

**AGENDA
CITY COUNCIL
SEPTEMBER 19, 2017**

NOTICE:

SEPTEMBER 19, 2017

**5:15-5:30 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING
5:30-6:00 P.M. INSURANCE COMMITTEE MEETING
6:00-6:30 P.M. FINANCE COMMITTEE MEETING
6:30-7:00 P.M. ECONOMIC DEVELOPMENT COMMITTEE MEETING**

**TOWNSHIP MEETING
SEPTEMBER 19, 2017**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- SEPTEMBER 5, 2017**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST- SEPTEMBER 19, 2017**

**CITY COUNCIL MEETING
SEPTEMBER 19, 2017**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- SEPTEMBER 5, 2017**
- 3. PRESENTATION OF COMMUNICATION**
 - A. LETTER-GCHS HOMECOMING PARADE**
 - B. LETTER-GCHS CROSS COUNTRY SECTIONALS**
 - C. LETTER-LINCOLN PLACE HERITAGE FESTIVAL**
 - D. LETTER-BLOCK PARTY 3200 BLOCK OF NEWELL**
 - E. LETTER-BLOCK PARTY-WILSHIRE DR**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. BUILDING & ZONING REPORT-AUGUST 2017**
- B. GRAPHIC REVIEW BOARD MINUTES 09-07-2017**
- C. PLAN COMMISSION MINUTES -09-07-2017**
- D. RESOLUTION FOR DEMO/REPAIR-2630 EDWARDS**
- E. RESOLUTION FOR DEMO/REPAIR-2212 EDNA**
- F. RESOLUTION FOR DEMO/REPAIR-2520 E 27TH**
- G. RESOLUTION FOR DEMO/REPAIR-2874 WASHINGTON**
- H. RESOLUTION FOR DEMO/REPAIR-2523 CIRCLE**
- I. RESOLUTION FOR DEMO/REPAIR-705 28TH PL**
- J. RESOLUTION FOR DEMO/REPAIR-2805 HARDING**
- K. RESOLUTION FOR DEMO/REPAIR-2628 SHERIDAN**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

- A. RESOLUTION TO AUTHORIZE AN AGREEMENT FOR PAPER SHREDDING SERVICES**

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

A.

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

- A. MONTHLY REPORT –AUGUST 2017**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. MONTHLY REPORT-AUGUST 2017**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION**
- B.**

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT,
CHAIRMAN**

**A. RESOLUTION TO ACCEPT A BID FOR
1410-12 NIEDRINGHAUS**

FINANCE: RON SIMPSON, CHAIRMAN

**A. TREASURERS REPORT-AUGUST 2017
B. PAYROLL-SEPTEMBER 15, 2017**

**Report of Officers
Unfinished Business
New Business**

ADJOURNMENT

**CITY COUNCIL
MINUTES
SEPTEMBER 5, 2017**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Schmidtke, second by Pickerell to approve the minutes from the City Council Meeting on August 15, 2017. ALL VOTED YES. Motion carried.

MOTION By Petrillo, second by Simpson to approve the request for the Santa's Holiday Ave Parade on November 18, 2017 at 1 p.m., under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve as requested the Pedal for Pops-Steel City Bike Ride, on October 7, 2017, under the supervision of the Police and Fire Departments. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to place on file the letter from Old Newsboys Campaign. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to place on file the Graphic Review Board Agenda for September 7, 2017. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Plan Commission Agenda for September 7, 2017. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to approve a Resolution for demolition or repair of a dangerous or unsafe building at 2172 Lee Ave.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to place on file the Insurance Committee Minutes and the Closed minutes from August 15, 2017, and for the closed minutes to remain closed for six months.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Elliott to approve a Resolution to Induce Redevelopment Project by Estel Foods in a portion of the Granite City Downtown TIF Redevelopment Project Area.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to suspend the rules and place on final passage an Ordinance to authorize the lease purchase of five motor vehicles for use by the Fire, Police, and other departments of the City.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve a Resolution to authorize application for the use of Madison County Mass Transit District Bicycle Trails.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to suspend the rules and place on final passage an Ordinance to defend an Appeal of a Judgment for collection of Sewer Service Fees.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Treasurers Report for August 2017.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Thompson to approve the Bill List for August 2017 in the amount of \$3,294,388.35.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Davis to approve the Payroll for the period ending August 30, 2017 in the amount of \$657,026.42.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:25 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

*Granite City High School
3101 Madison Avenue
Granite City, Illinois 62040*

*John Moad
Athletic Director*

*Phone: (618) 451-5808
Fax: (618) 451-6296*

August 30, 2017

SEP 5 - 2017

Mrs. Judy Whitaker
City Clerk
2000 Edison Ave.
Granite City, Illinois 62040

Dear Mrs. Whitaker,

I would like to request our annual services from the city of Granite City on **Saturday, October 28, 2017** for the Granite City Cross Country Sectionals. We will need our usual police direction beginning at approximately 10:00 a.m. at the intersection of Fehling Road and Benton Street, and at 29th and State Streets. I will contact Officer Bailey who has been in charge of supervising this event.

We would like to thank the city of Granite City for their support in conducting one of the largest cross country meets in the state of Illinois. Please contact me if you have any questions.

Thank you,



John Moad
Athletic Director



Lincoln Place Heritage Association

"Honor the Past, Imagine the Future"

P.O. Box 476, Granite City, IL 62040, Phone Number 618-451-2611

Norma Asadorian
PRESIDENT

Marvin Moehle
VICE PRESIDENT

Victoria Siers
TREASURER

Dolores Broyles
CORRESPONDING SECRETARY

Tresa Ortiz
RECORDING SECRETARY

RECEIVED
SEP 5 2017

SEP 5 2017

Dear Mayor and City Council:

The Lincoln Place Heritage Association will hold the Lincoln Place Heritage Festival on September 23, 2017, from 11 a.m. to 5 p.m. at the Lincoln Place Community Center. For safety, we are requesting that the city close one block of Niedringhaus Avenue immediately in front of the Lincoln Place Community Center, from Spruce Street to Maple Street during the festival. We anticipate that this measure will greatly facilitate our ability to safely accommodate the public. We will begin the Heritage Festival at 11 a.m. on September 23rd and conclude cleanup by 9 p.m.

Arrangements also have been made with the Granite City Park District, and the Granite City Fire Department and Granite City Police Department have been notified of this event.

The purpose of the Lincoln Place Heritage Festival is to highlight the historical and cultural heritage of Granite City's historic Lincoln Place neighborhood with ethnic foods and pastries, traditional Old Country entertainment, and historical displays.

Please notify me of your decision by mail sent to the address listed above on the letterhead of this stationery or by phone at 618-451-2611. Thank you for your consideration of our request.

Sincerely,



Norma V. Asadorian, President Lincoln Place Heritage Association

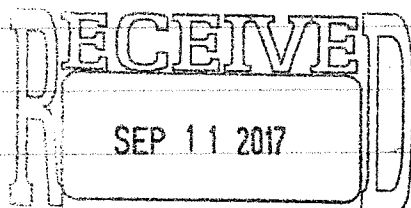
RECEIVED
JIMMY W. TAYLOR

SEP 11 2017

MAYOR Ed Hagnauer,

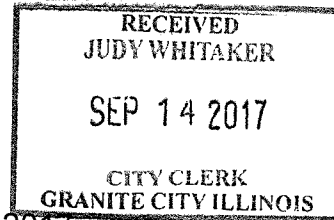
I would like to request our
3200 Block of Newell Drive be
barricaded on Sept. 23 at 2:00 pm
till 7:30 pm. for our ANNUAL
Block party.

THANK YOU,
JANE PARKINSON
3224 NEWELL
GRANITE CITY IL
618-876-3522



MAYOR'S OFFICE

(Jane Parkinson)



September 13, 2017

Judy Whitaker, City Clerk
2000 Edison Ave.
Granite City, IL 62040

Dear Mrs. Whitaker and the Granite City City Council Members,

The representatives of the Granite City High School Student Council hereby request your approval for the following activity:

2016 GCHS Homecoming Parade
Tuesday, October 10, 2017 at 6:00pm

We look forward to hearing from you regarding the decision of the Council. We welcome any suggestions or comments you may have regarding this subject. If you have any questions, please contact Linda Ames, the Student Council Advisor, at 451-5808, ext. 2505 or 618-910-3072.

Respectfully,

A handwritten signature in cursive script that reads "Payton Tilson".

Payton Tilson
President
Granite City High School Student Council

MOTION By Thompson, second by Williams to award the 2017 Sewer Repairs-various locations to Baxmeyer Construction, Inc., for a total of the Base Bid and alternate in the amount of \$257,839.01.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to approve the low bid of Visu-Sewer for cleaning and televising of at a rate of \$3120.00/8hr.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Simpson to approve the 2017 MFT Maintenance Estimate and Resolution to include ADA Ramp Program Contract Maintenance, HMA Overlay Program and Slurry Seal Program in the amount of \$250,000.00.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Petrillo to place on file the August 15, 2017, Police Committee Minutes. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Petrillo to suspend the rules and place on final passage an Ordinance approving the School Resource Officer Program Agreement for Coordinated Youth & Human Services, for the 2017-2018 School Year

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Simpson to suspend the rules and place on final passage an Ordinance renewing the Granite City School Drug Education Program Agreement for the 2017-2018 School Year.

September 7, 2017

City Council of Granite City

2000 Edison Avenue

Granite City, Il 62040

Members of the City Council,

First, I'd like to sincerely thank you for allowing the residents of Wilshire Drive to have a neighborhood block party last year on September 17. It was a great success and many new friendships were made from that single event and many asked if we would do it again. It is because of the success of our first annual block party and the interest shown in having one this year that I ask for you approve the same for next month. On Saturday, October 7 2017, our neighbors and I ask that we be permitted to block off a small section of our street (3222 - 3246 Wilshire Dr.) between 1:00pm and 6:00pm. The horseshoe layout of our street will allow for minimal inconvenience by this closure. Music will be played at a respectable level, food and drink along with yard activities for children and adults will be the majority of the goings on, with your approval.

Thank you in advance for your consideration.

Sincerely,

Dominic and Rebecca Spiroff

SEP 11 2017



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

SEP 11 2017

AUGUST 2017 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

AUGUST 2017 Permits

Building Permits	144	\$	5,872.00
Electrical Permits	104	\$	5,540.00
Mechanical Permits	52	\$	3,760.00
Plumbing Permits	51	\$	4,568.00
Occupancy Permits	128	\$	4,450.00
Fence Permits	8	\$	320.00
Sewer Permits	6	\$	375.00
Razing Permits DEMO	7	\$	200.00
Excavating Permits	7	\$	420.00
SIGN Permits	3	\$	386.00
HARC	0	\$	-
Planning & Zoning	1	\$	342.57
Board of Appeals	0	\$	-
Graphic Review	1	\$	339.81
Plan Review	0	\$	-
Finger Print Processing	32	\$	1,500.00
(Stationary Eng. Renewals)	0	\$	-
Misc	0	\$	-
Oversize Load	2	\$	60.00
Flood Zone Certificate	0	\$	-
Cell Tower	0	\$	-
TOTALS	546	\$	28,133.38

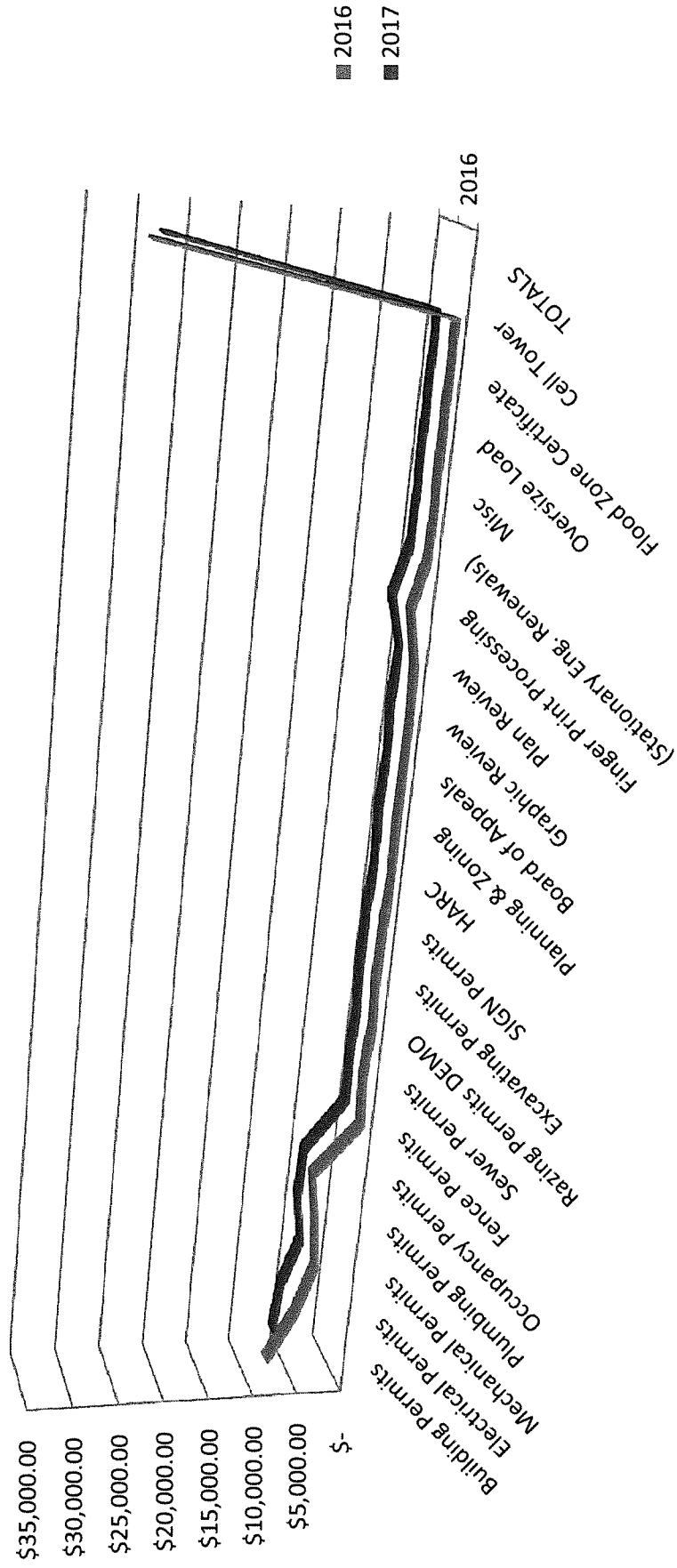
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 655,015.13

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - September 7, 2017
Sheila Nordstrom, Secretary
Building & Zoning Dept.

August 2015 & 2016





City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

SEP 13 2017

MINUTES GRAPHIC REVIEW BOARD September 7, 2017

SEP 13 2017

Acting Chairman, Sharon Ryan called the meeting of the Graphic Review Board to order on Thursday, September 7, 2017 at 6:00 PM.

PLEDGE, SWEAR-IN & COMMENTS

The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on September 19, 2017.

ATTENDANCE

Members present: John Janek, Sharon Ryan, Sam Akeman and Andy Mathes. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden, Attorney Derek Filcoff, Alderman Dan McDowell and Alderman Bob Pickerell. Excuse absent: Martha Burich.

MINUTES & AGENDA

A motion to approve the Minutes from the previous meeting (July 6, 2017) and this evening's agenda was made by Andy Mathes and seconded by Sam Akeman. Voice vote. All ayes. Motion carried.

PETITIONER: Tri Cities Knight of Columbus
4225 Old Alton Road

The Chair introduced the Petitioner's request to review the non-conforming Sign Ordinance and allow a non-conforming seven (7) feet x eight (8) feet monument sign containing a five (5) feet by eight (8) feet cabinet and LED message board 37.8 inches high by 88.2 inches wide located at West Pontoon Rd and Casmer Skubish Parkway. District Zoned A Agricultural District.

Gary Wilbur came forth introduced himself and stated he resides at 2588 Boyle Granite City. Mr. Wilbur is representing the Tri Cities Knights of Columbus located at 4225 Old Alton Road. Mr. Wilbur stated the Knight of Columbus would like to install an LED Monument sign at the intersection of West Pontoon Road and Casmer Skubish Parkway. The sign size will be seven (7) feet by eight (8) feet with the message board being 37.8 inches high by 88.2 inches wide. The message board will consist of three (3) lines for verbiage and

can be controlled with a dimmer switch or timer. This sign will help with advertisement for the Knight of Columbus since they are not located on a main traveled road.

Attorney Derek Filcoff concerns were: at what location will the sign be placed, is there an concession lease agreement and there is not a signed ground lease agreement on file.

Building/Zoning Administrator Steve Willaredt stated when the Pontoon Road Overpass was built the existing sign for the Knight of Columbus was removed. Part of the agreement was the City would relocate and place a sign for the Knights of Columbus. The Knights of Columbus said no took their sign and placed it at the location where they located at 4225 Old Alton Road. The problem is the Ground Lease Agreement was never signed or passed by the City Council. I have set up an committee meeting to bring forth the Ground Lease and go before the City Council for approval.

Discussion for not in favor of the petition:

Marvin Kessler stated he resides at 1100 West Pontoon Road and his concerns are size of sign, will the message board be lit all the time and will the sign interfere with traffic view at the intersection.

MOTION by Andy Mathes and seconded by Sam Akeman to table the petition and bring back after the Ground Lease has been approved by the City Council.
All ayes. Motion carried by unanimous consent.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Andy Mathes	Yes

NEW BUSINESS

UNFINISHED BUSINESS

None Voiced.

MOTION to adjourn by Sam Akeman, second by Andy Mathes. Voice vote. All ayes.

Respectfully submitted,
Bonnie Dickerson
Secretary,
Graphic Review Board

GRAPHIC REVIEW BOARD ADVISORY REPORT
Date of Hearing September 7, 2017

PETITIONER: Tri Cities Knights of Columbus

LOCATION: West Pontoon Road and Casmer Skubish Parkway

REQUEST: by Andy Mathes and seconded by Sam Akeman to table the petition and bring back after the Ground Lease has been approved by the City Council.
All ayes. Motion carried by unanimous consent.

ROLL CALL:

John Janek	Yes	Sharon Ryan	Yes
Sam Akeman	Yes	Andy Mathes	Yes



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Plan Commission Minutes September 7, 2017

SEP 13 2017

CALL TO ORDER

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, September 7, 2017, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Peggy Cunningham, Andy Mathes, Roger Tracy, Don Scaturro and Marc Griffin. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden, Attorney Derek Filcoff and Alderman Dan McDowell. Excused absence: Shirley Howard, Mark Davis, Don Luddeke, Mary Jo Akeman and Wayne Reuter.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting (May 4, 2017), and this evening's Agenda was made by Marc Griffin and seconded by Roger Tracy. Voice Vote. All ayes. Motion carried.

COMMENTS BY THE CHAIRMAN

The Chair stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, September 19, 2017.

COUNCIL REPORT

Dan McDowell stated the City Council concur with the Plan Commission and approved
(1) 2350 Benton for a Special Use Permit.
(2) 3900 Commercial Parkway was tabled.

PETITIONER:(1) Charles and Dawn Tracy
2401, 2405 and 2407 Washington
Parcels: 22-2-20-18-19-402-046
22-2-20-18-19-402-045
22-2-20-18-19-402-044
District Zoned R-3

The Chair stated this is a request for a Special Use Permit to allow continuance of a tavern, parking lot and one (1) apartment under new ownership. District Zoned R-3 Single Family Residential.

Dawn Tracy came forth introduced herself and stated she resides at 401 Lindenwood Troy, IL. Dawn Tracy stated they own another business in Granite City called Extreme Ink for over 20 years. Dawn Tracy and Charles Tracy would like to open this business and keep the community growing.

John Janek's concerns were will the name of the business be changed.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

MOTION by Andy Mathes and seconded by Peggy Cunningham to approve the petition and allow continuance of a tavern, parking lot and one (1) apartment under new ownership in a District Zoned R-3 Single Family Residential.

Roll vote. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a). **Hours of Operation limited to: Monday thru Thursday 8:00 a.m. to 2:00 a.m. Friday and Saturday 8:00 a.m. to 3:00 a.m., Sunday 12:00 p.m. to 2:00 a.m.**
- b). **Days of operation: 7 days per week.**
- c). **Signage limited to: Flush Mount**
- d). **Screening required: Yes-**
- e). **Additional parking required: No**
- f). **Any additional exterior lighting permitted? No**
- g). **Is there a need to address storm water run-off? No**
- h). **Does permit expire with change of ownership and/or use? Yes**
- i). **Is re-application necessary to intensify use? Yes**
- j). **Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes**
- k). **Additional requirements: None**

MOTION by Andy Mathes and seconded by Peggy Cunningham to approve in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

There were no further comment for or against this petition.

PETITIONER:(2) **NSA Property Holdings**
 910 St. Thomas Road
 Parcel: 22-1-14-32-00-000-006.003
 District Zoned M-4 Planned Unit Development

The Chair stated this is a request for a petition to allow continuance of self storage facility under new ownership. District Zoned M-4 Planned Unit Development.

Donna Myers came forth introduced herself and stated she resides at 9809 Sand Dollar Dr. Pevely, MO. Donna stated she has been the General Manager for Ace Storage and will continue to be the General Manager for I Storage. The storage facility will remain as the same business but under new ownership.

MOTION by Marc Griffin and seconded by Don Scaturro to approve and allow the petition to continuance of self storage facility under new ownership.
All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a). Hours of Operation limited to: Monday thru Sunday 6:00 a.m. to 10:00 p.m.
- b). Days of operation: 7 days per week.
- c). Signage limited to: existing
- d). Screening required: Yes
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

MOTION by Andy Mathes and seconded by Don Scaturro to approve in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

There were no further comment for or against this petition.

NEW BUSINESS

None voiced.

UNFINISHED BUSINESS

A **Motion** to adjourn was made by Marc Griffin and seconded by Don Scaturro. All ayes.

Respectfully submitted,
Bonnie Dickerson
Secretary,
Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: September 7, 2017

PETITIONER:(1) Charles and Dawn Tracy
2401, 2405 and 2407 Washington
Parcels: 22-2-20-18-19-402-046
22-2-20-18-19-402-045
22-2-20-18-19-402-044
District Zoned R-3

MOTION by Andy Mathes and seconded by Peggy Cunningham to approve the petition and allow continuance of a tavern, parking lot and one (1) apartment under new ownership in a District Zoned R-3 Single Family Residential.

Roll vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a). **Hours of Operation limited to: Monday thru Thursday 8:00 a.m. to 2:00 a.m. Friday and Saturday 8:00 a.m. to 3:00 a.m., Sunday 12:00 p.m. to 2:00 a.m.**
- b). **Days of operation: 7 days per week.**
- c). **Signage limited to: Flush Mount**
- d). **Screening required: Yes**
- e). **Additional parking required: No**
- f). **Any additional exterior lighting permitted? No**
- g). **Is there a need to address storm water run-off? No**
- h). **Does permit expire with change of ownership and/or use? Yes**
- i). **Is re-application necessary to intensify use? Yes**
- j). **Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes**
- k). **Additional requirements: None**

MOTION by Andy Mathes and seconded by Peggy Cunningham to approve in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

**PETITIONER:(2) NSA Property Holdings
910 St. Thomas Road
Parcel: 22-1-14-32-00-000-006.003
District Zoned M-4 Planned Unit Development**

MOTION by Marc Griffin and seconded by Don Scaturro to approve the petition and allow continuance of a self storage facility under new ownership in a District Zoned M4 Planned Unit Development.
Roll vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

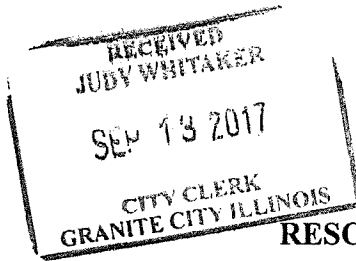
- a). **Hours of Operation limited to: Monday thru Sunday 6:00 a.m. to 10:00 p.m.**
- b). **Days of operation: 7 days per week.**
- c). **Signage limited to: existing**
- d). **Screening required: Yes**
- e). **Additional parking required: No**
- f). **Any additional exterior lighting permitted? No**
- g). **Is there a need to address storm water run-off? No**
- h). **Does permit expire with change of ownership and/or use? Yes**
- i). **Is re-application necessary to intensify use? Yes**
- j). **Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes**
- k). **Additional requirements: None**

MOTION by Andy Mathes and seconded by Don Scaturro to approve in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes	Andy Mathis	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes

*****end of Advisory Report*****



2630 EDWARDS

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2630 EDWARDS

PERMANENT PARCEL NUMBER: 22-2-20-17-18-302-006

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

June 20, 2017

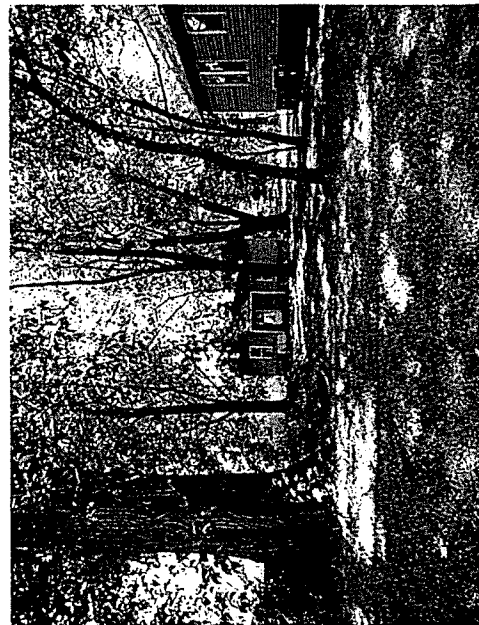
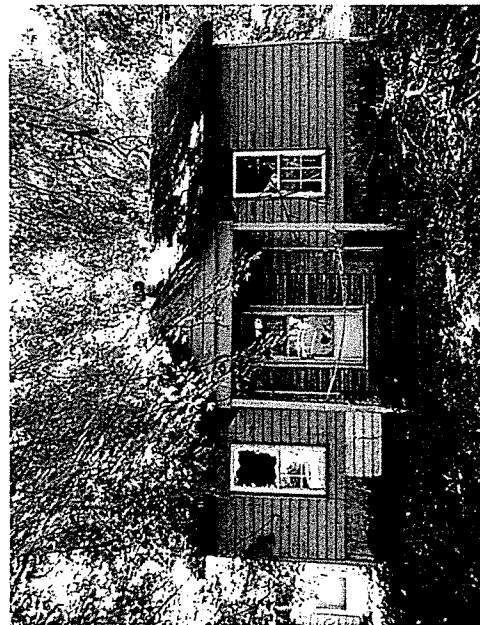
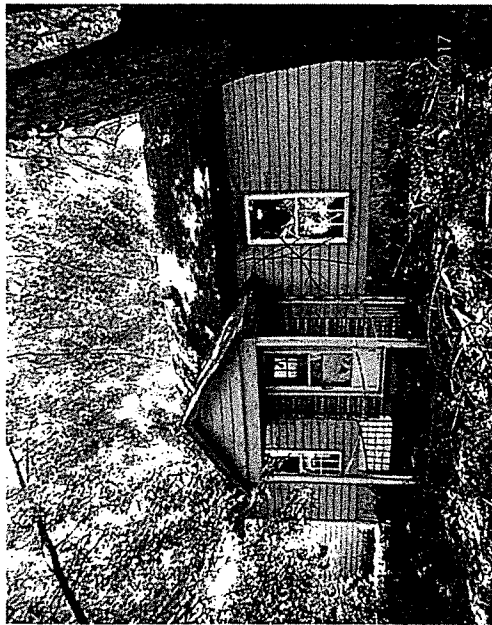
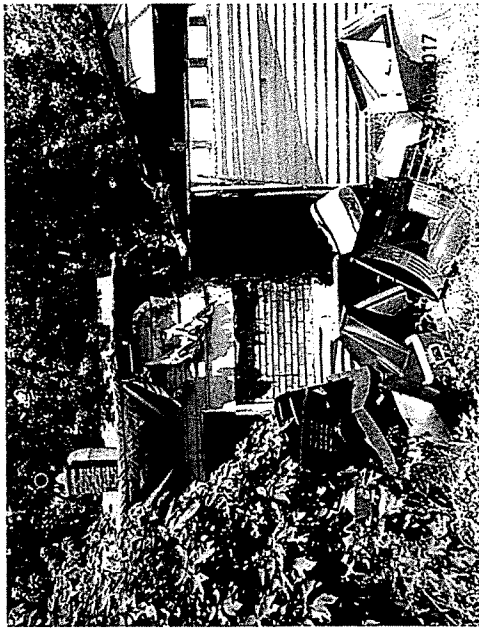
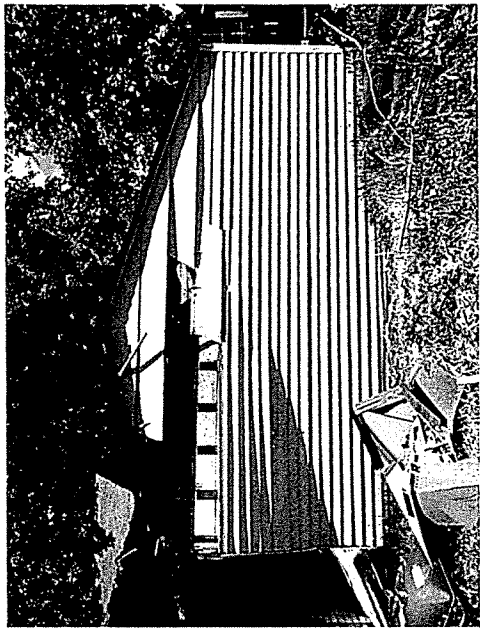
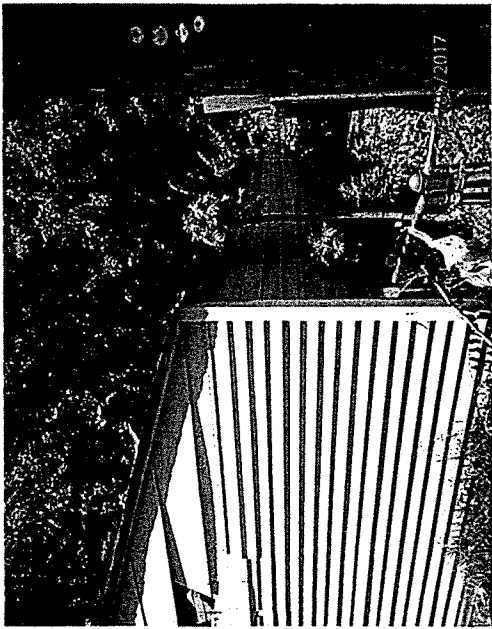
RE: 2630 Edwards

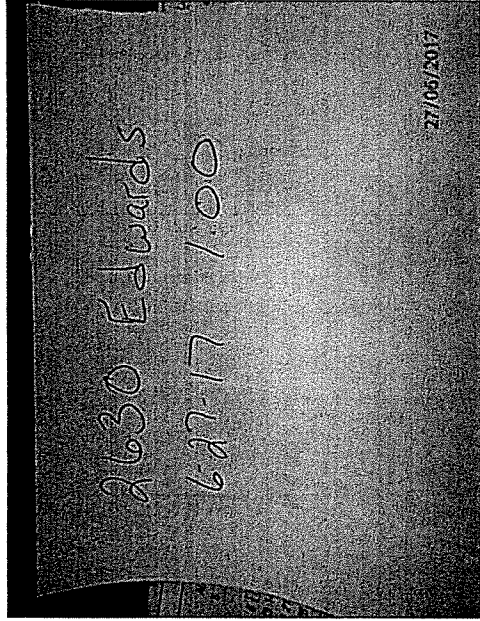
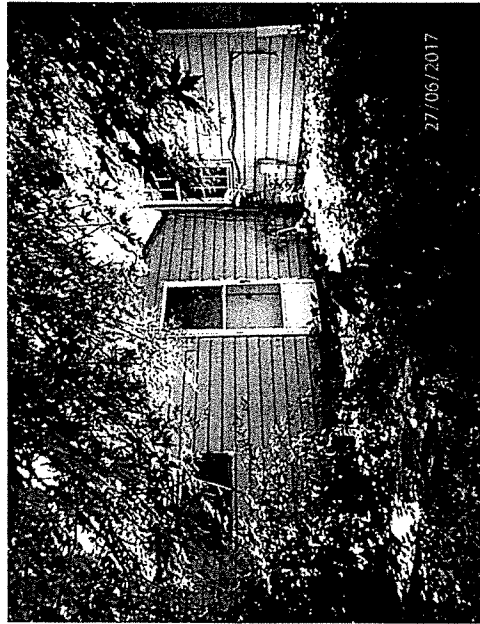
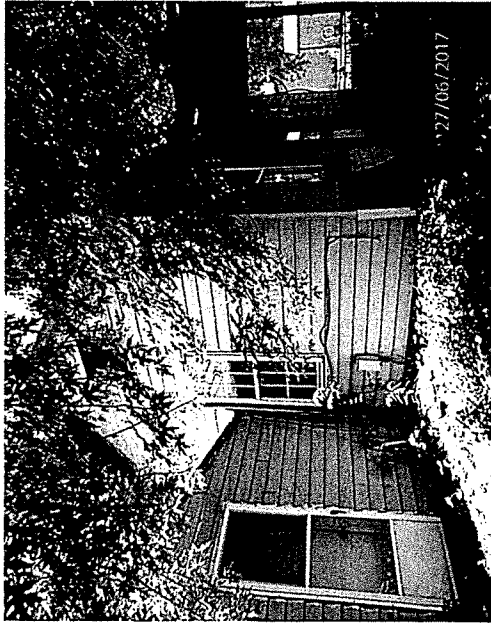
Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building has been destroyed by fire.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator





SEP 13 2017

2212 EDNA

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2212 EDNA

PERMANENT PARCEL NUMBER: 22-2-20-20-07-204-006

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

June 20, 2017

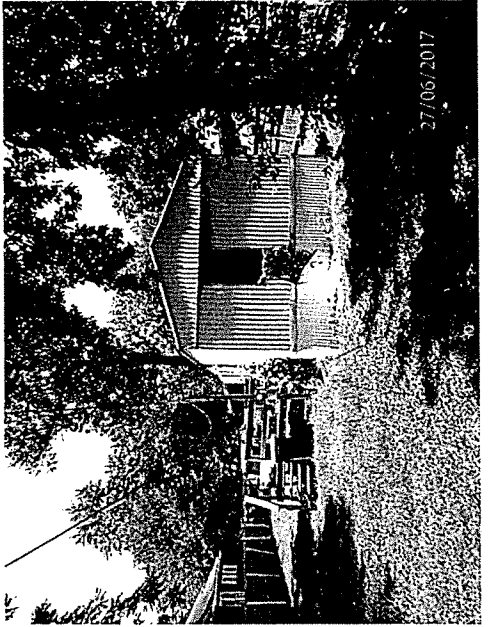
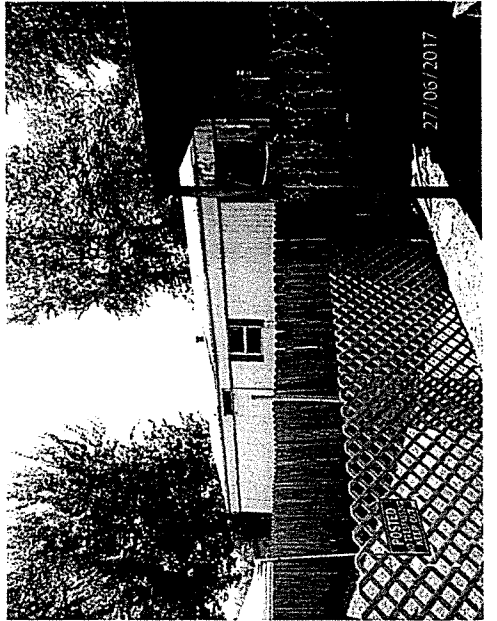
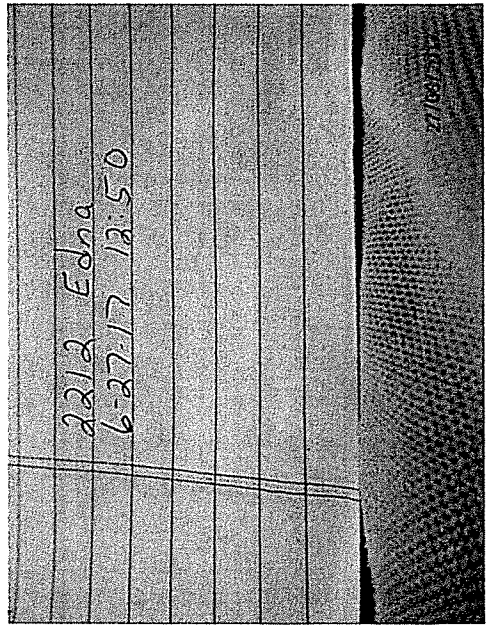
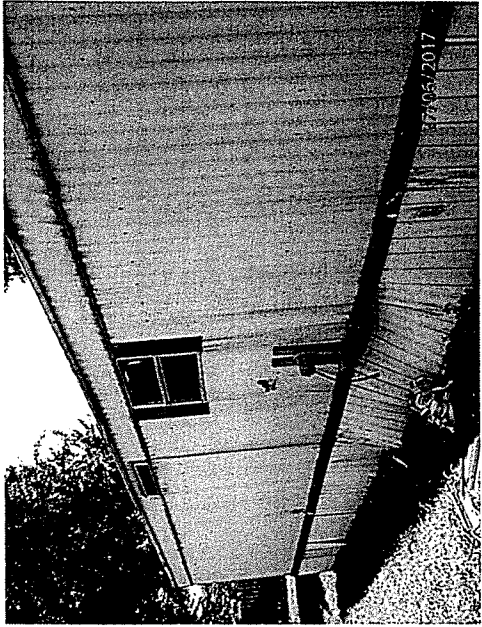
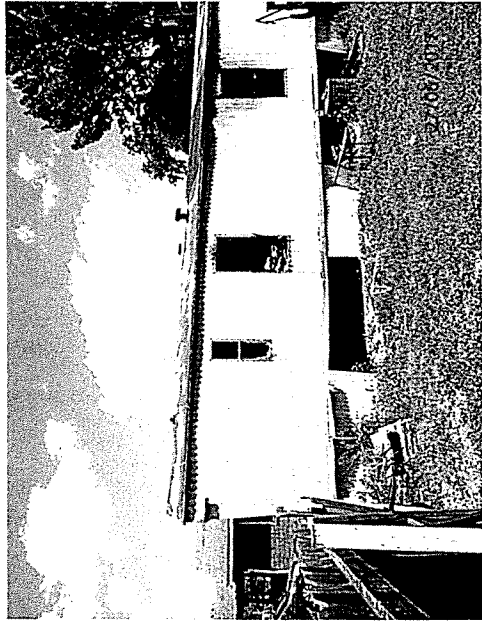
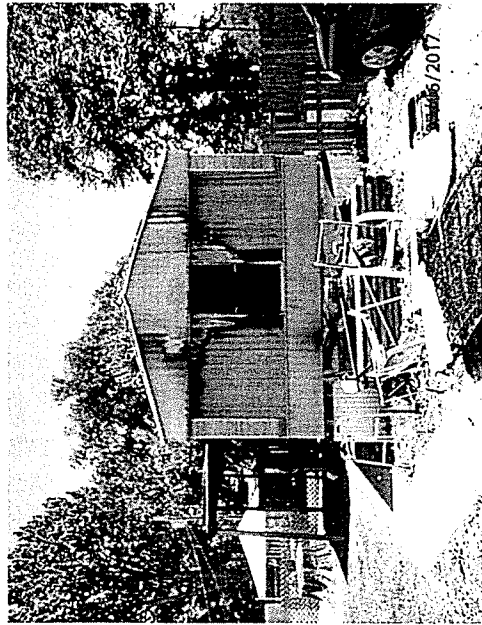
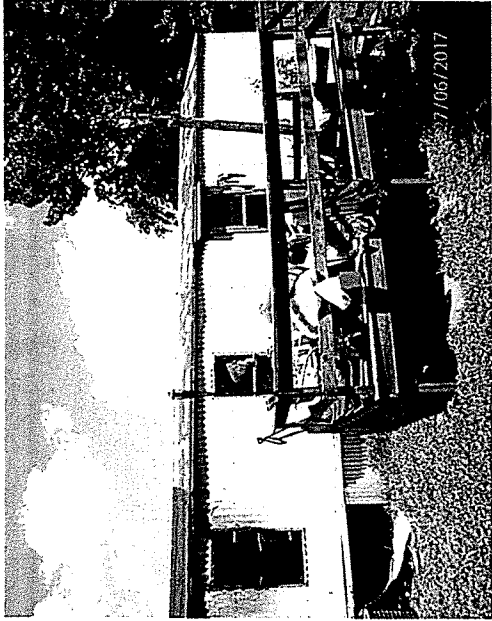
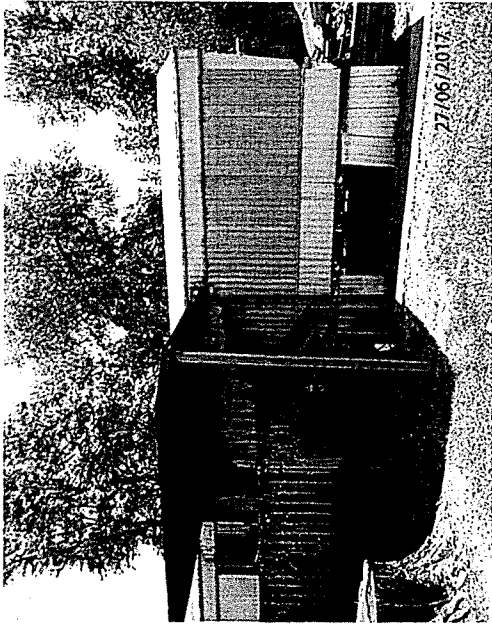
RE: 2212 Edna

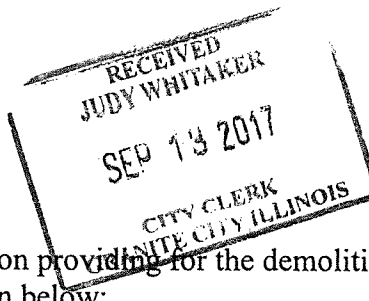
Recent inspection of the property located above revealed the following:

1. The mobile home is vacant and abandoned without utilities.
2. The mobile home has been destroyed by fire making the structure unsafe.
3. The mobile home has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
4. The residence is cluttered with junk, trash, and debris not in proper containers.
5. The presence of rodents or other wild animals in and about the premises.

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator





2520 E 27TH ST

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2520 E 27TH ST

PERMANENT PARCEL NUMBER: 22-2-20-17-09-107-011

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

September 7, 2017

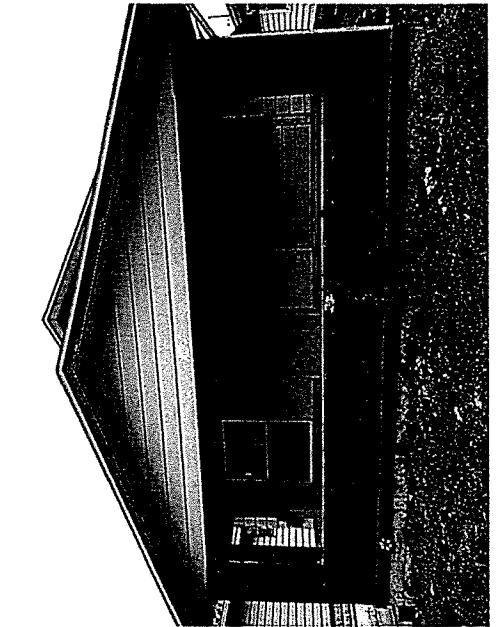
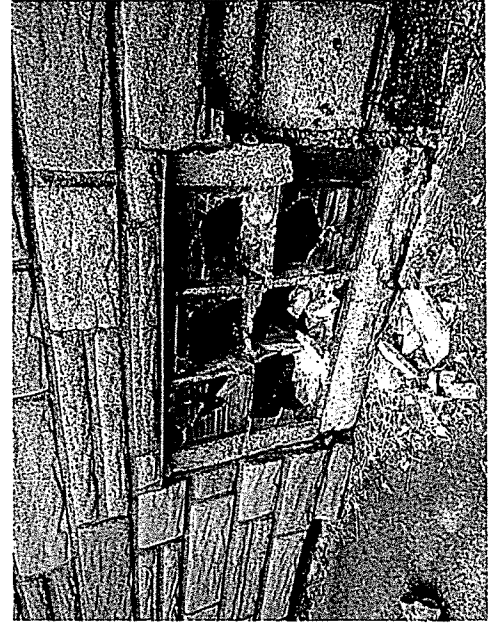
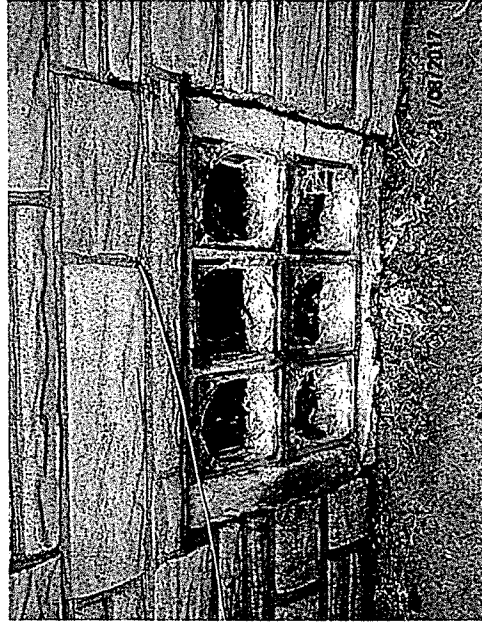
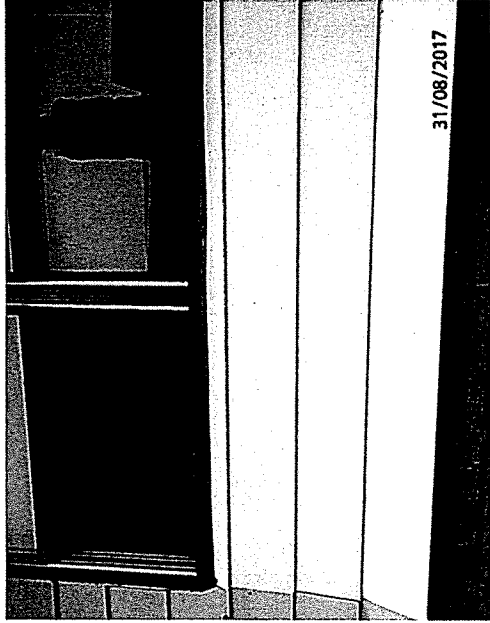
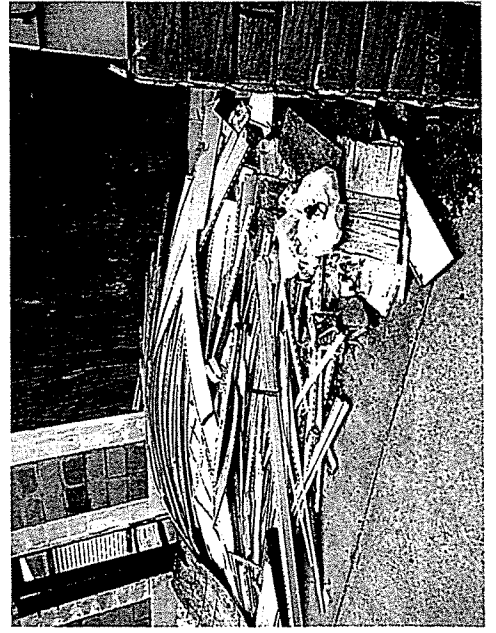
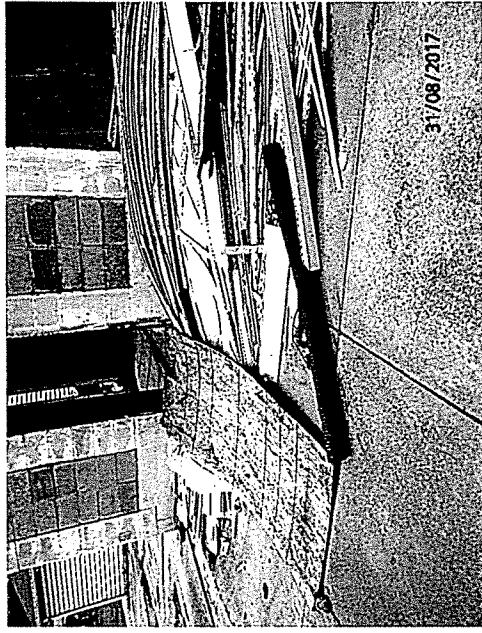
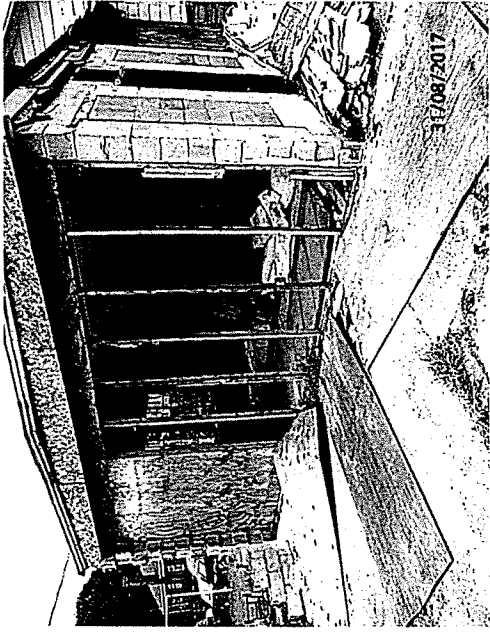
RE: 2520 E. 27th St.

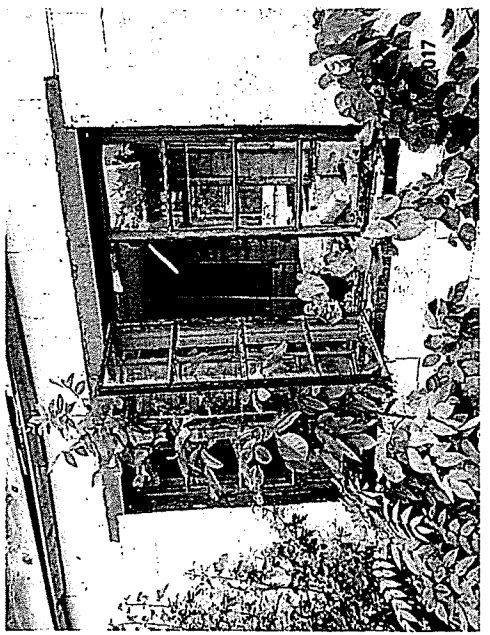
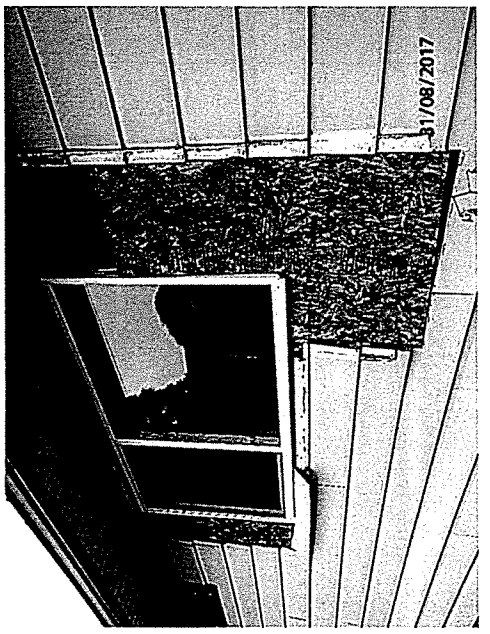
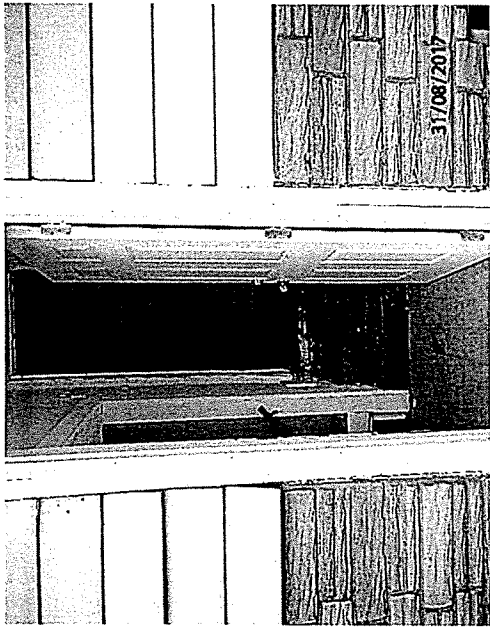
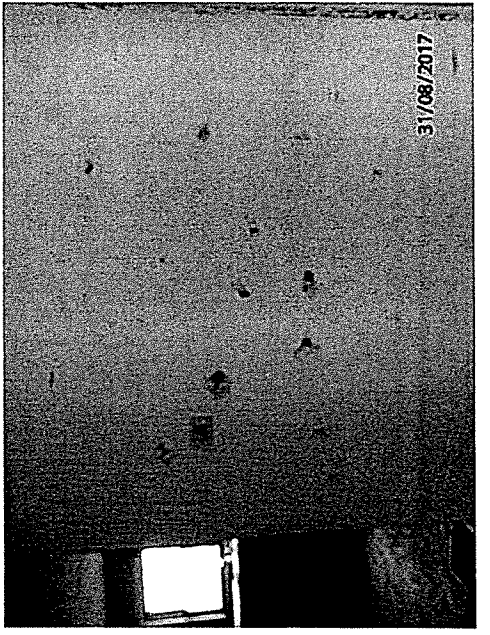
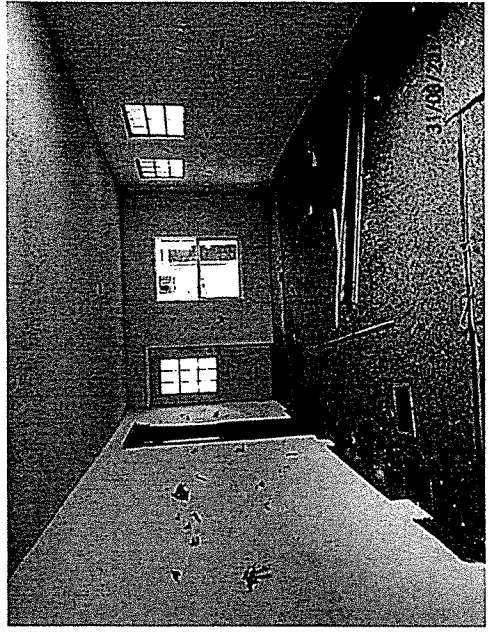
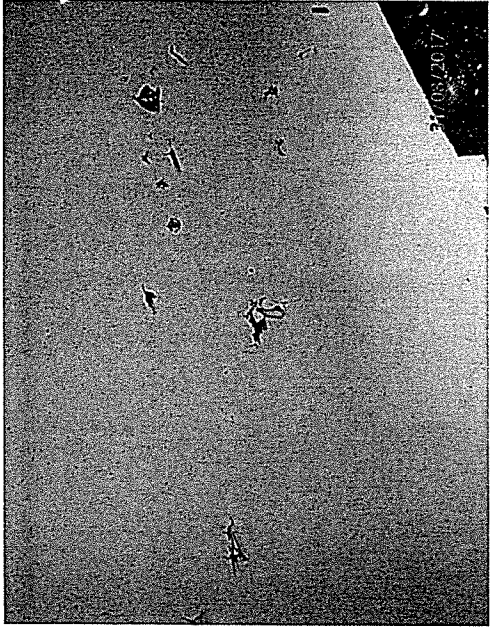
Recent inspection of the property located above revealed the following:

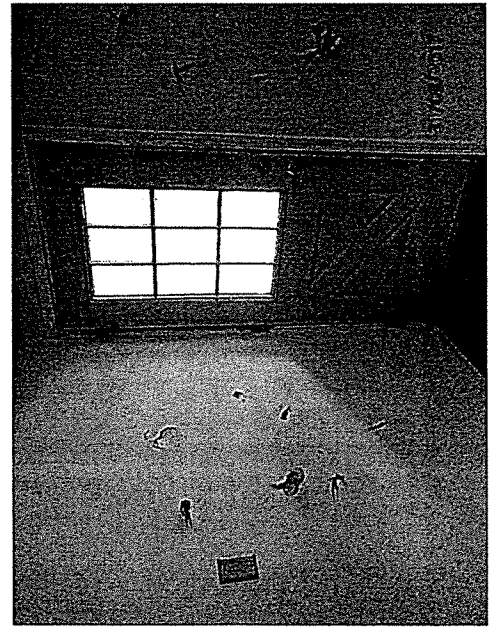
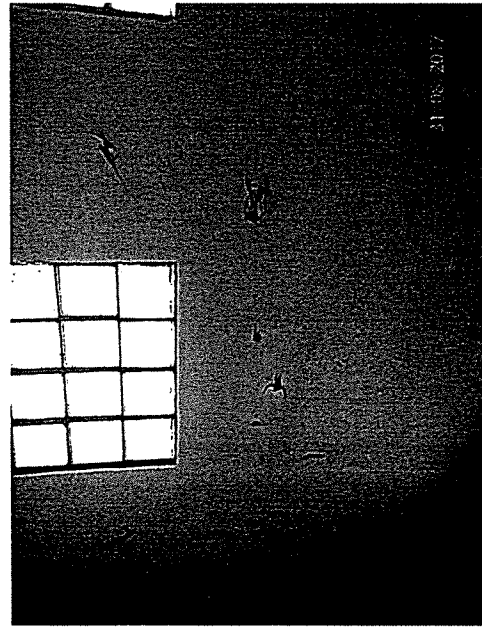
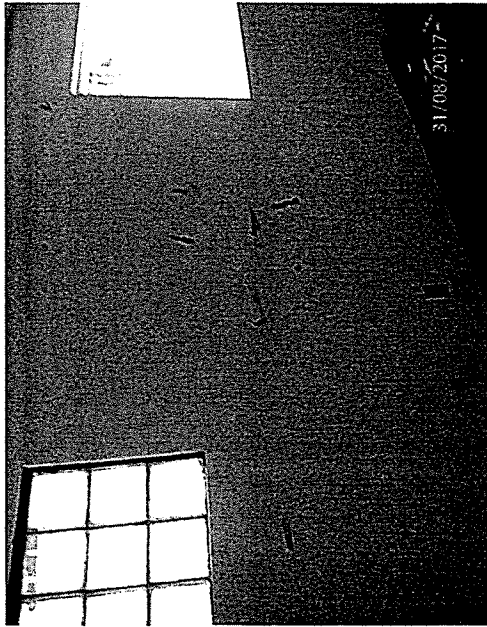
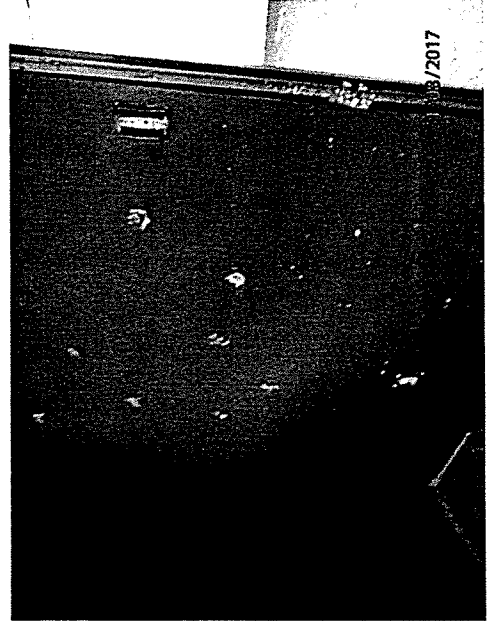
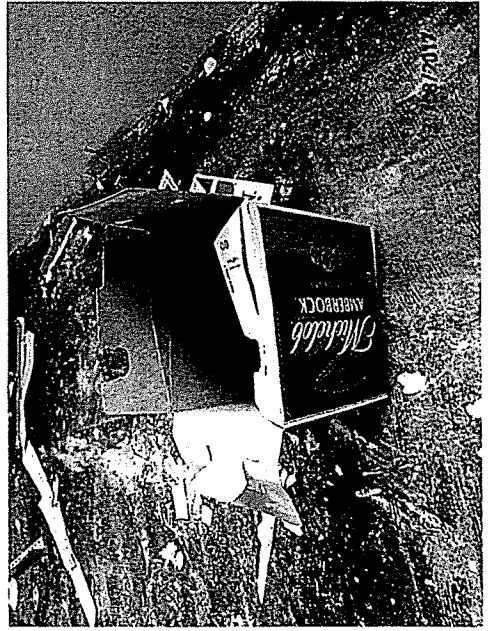
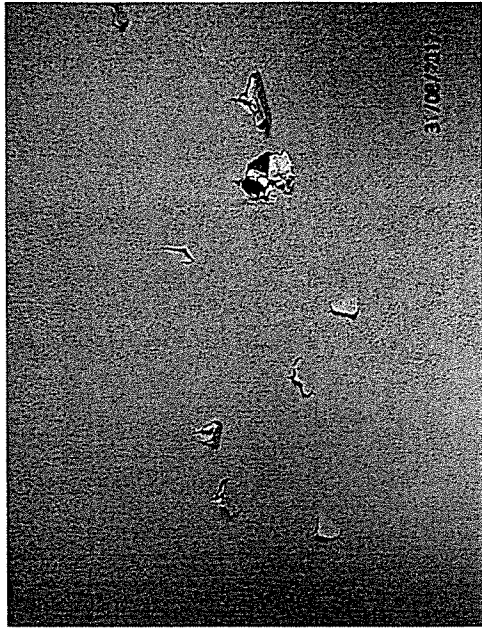
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls to collapse and portions of the structure have been damaged by fire..**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

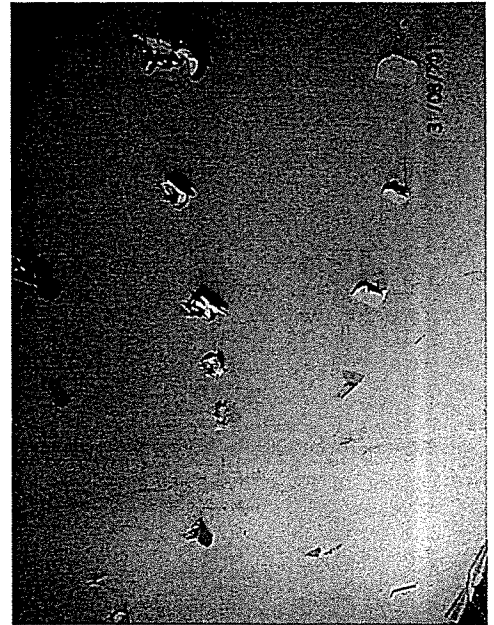
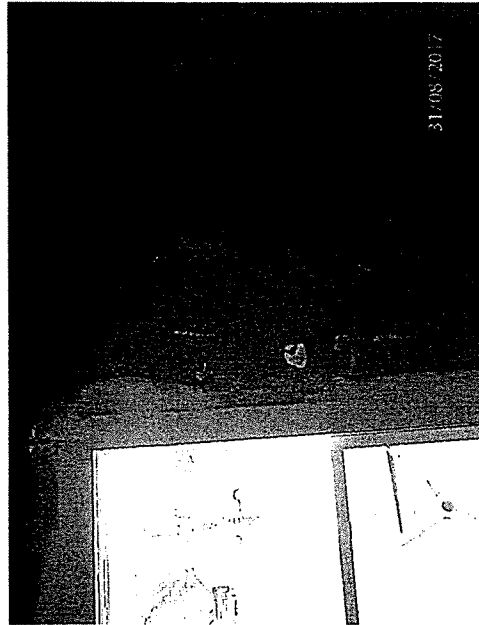
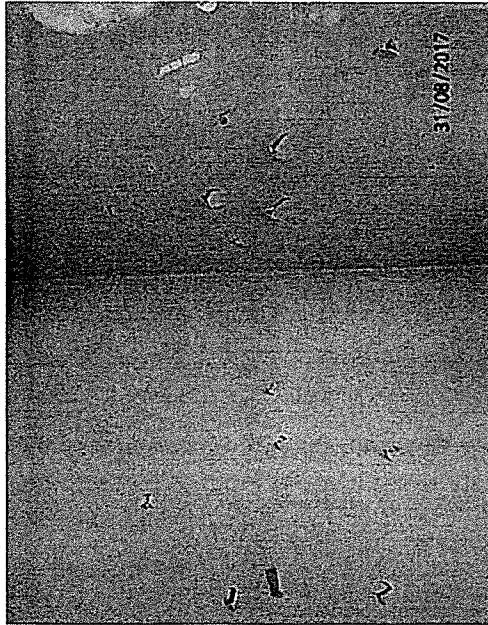
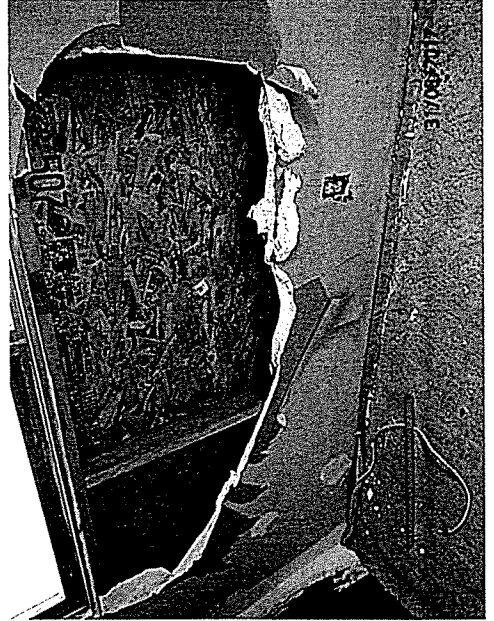
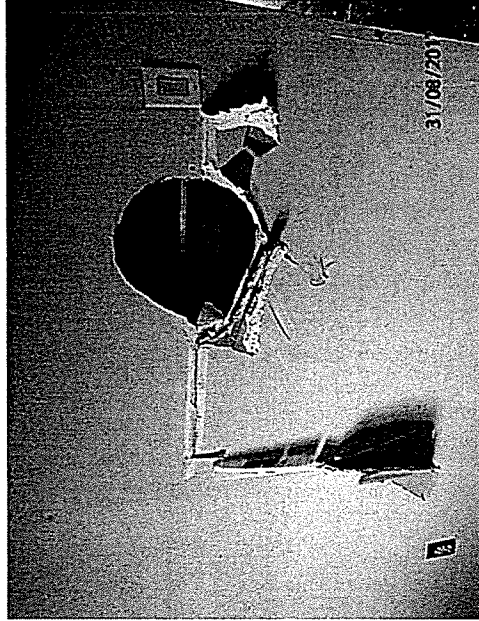
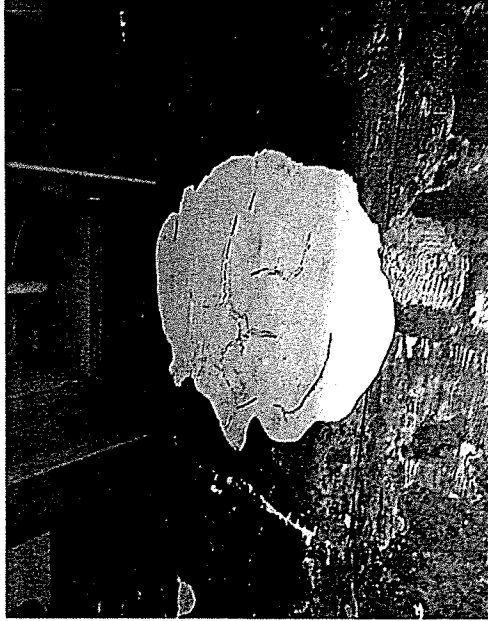
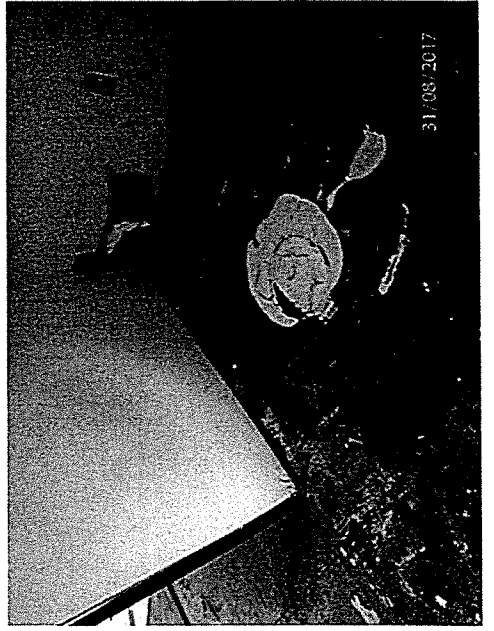
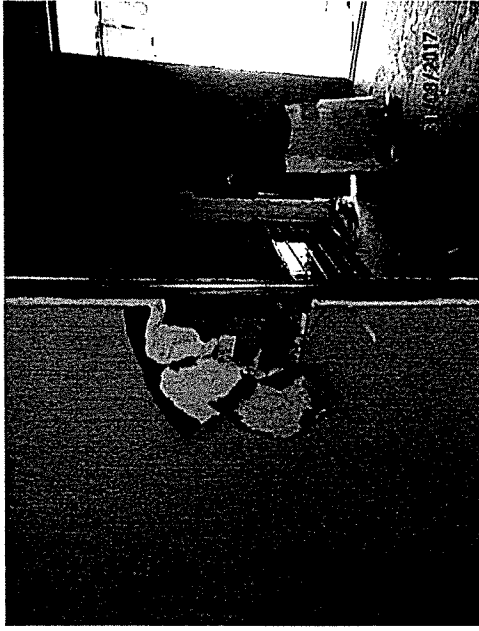
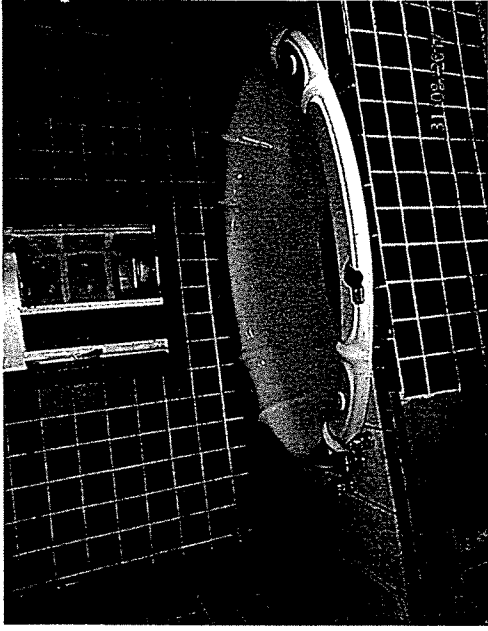
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

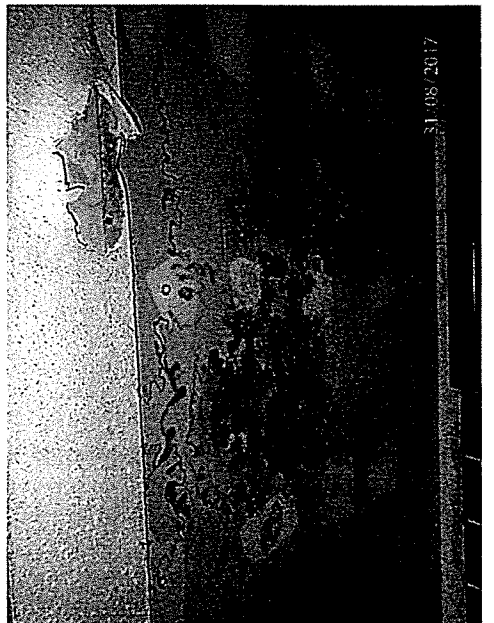
Building and Zoning Administrator

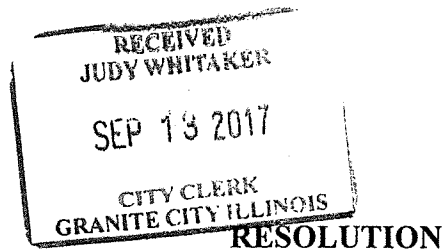












2874 WASHINGTON

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2874 WASHINGTON

PERMANENT PARCEL NUMBER: 22-2-20-17-10-101-018

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

August 8, 2017

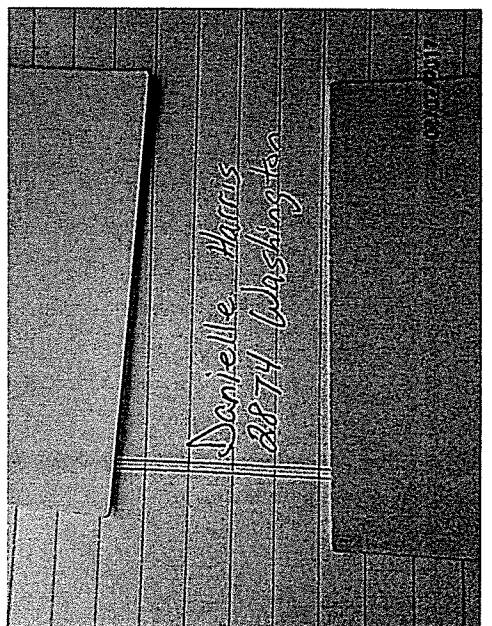
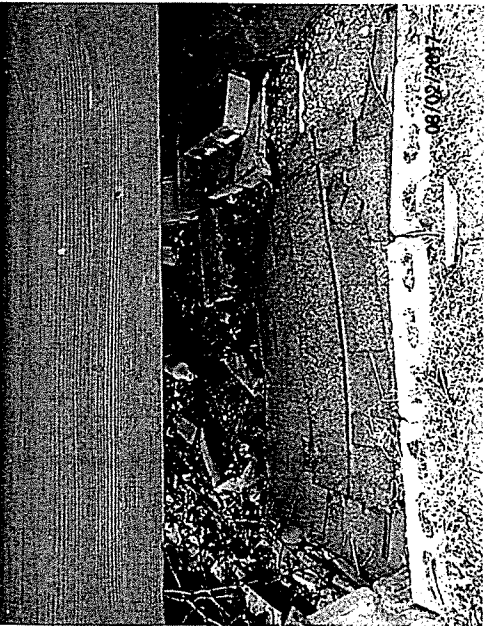
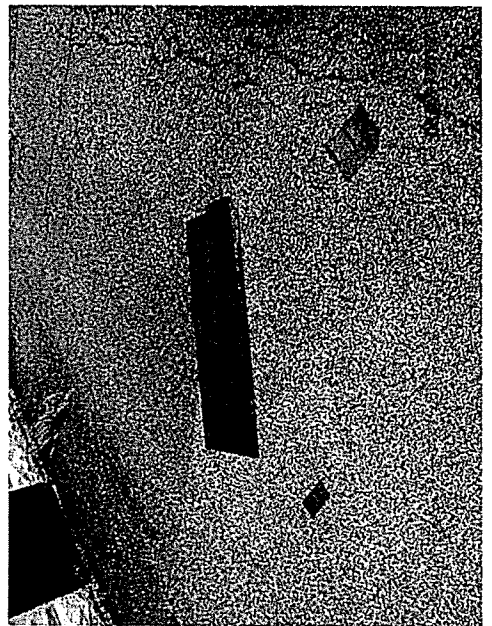
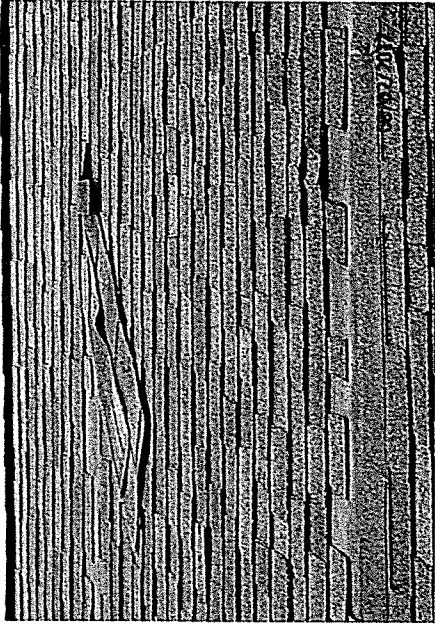
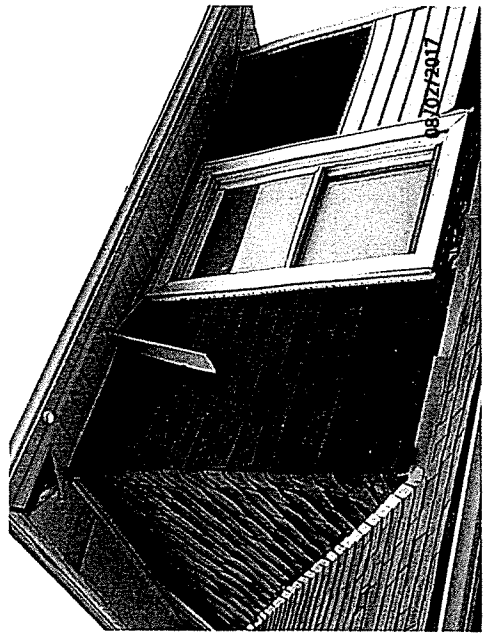
RE: 2874 Washington

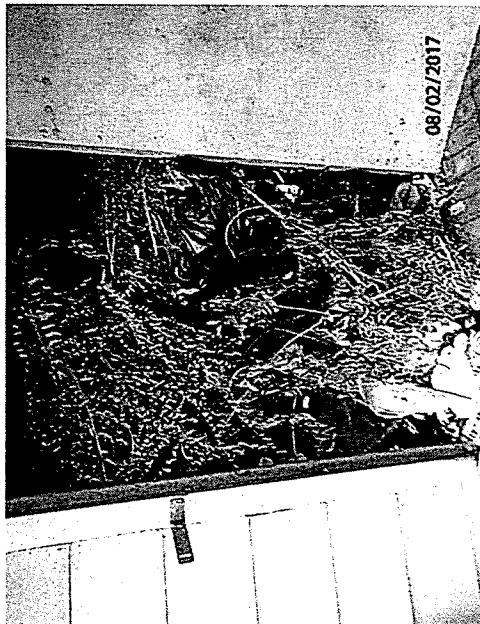
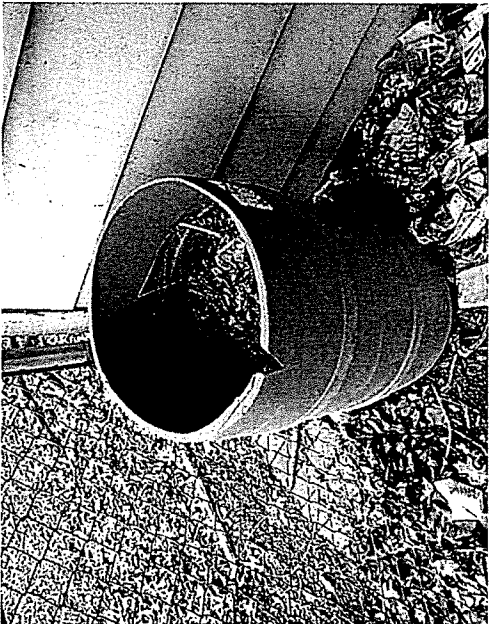
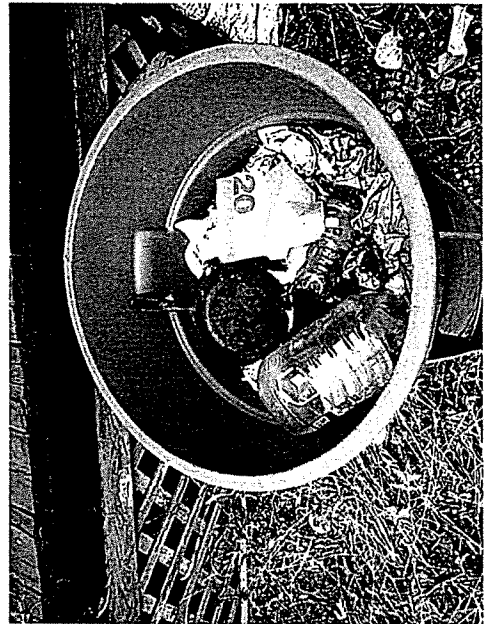
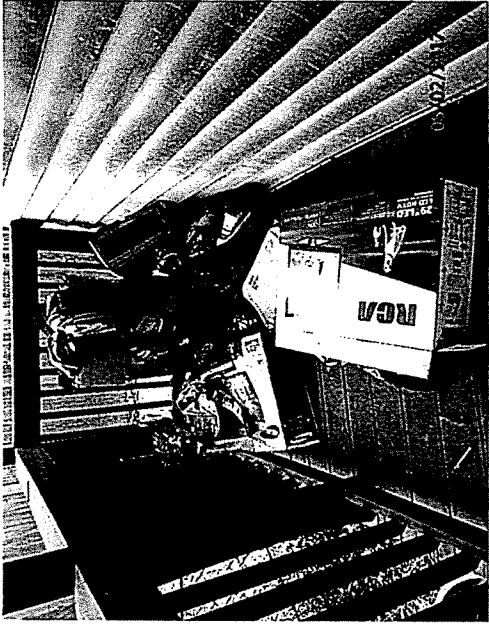
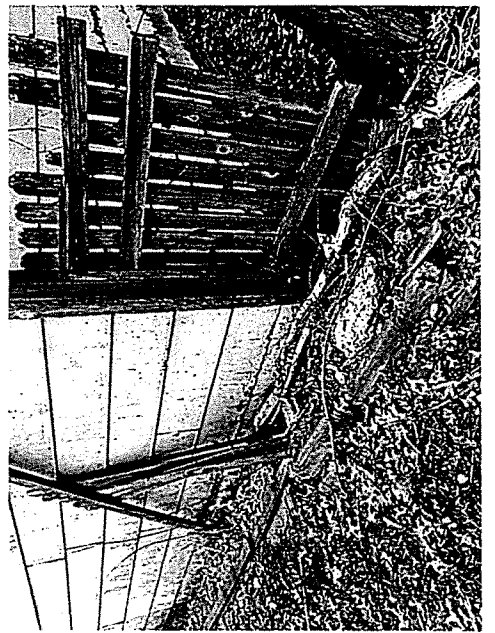
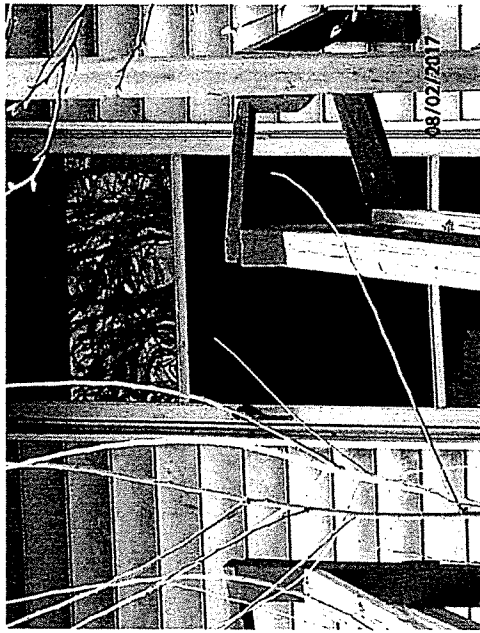
Recent inspection of the property located above revealed the following:

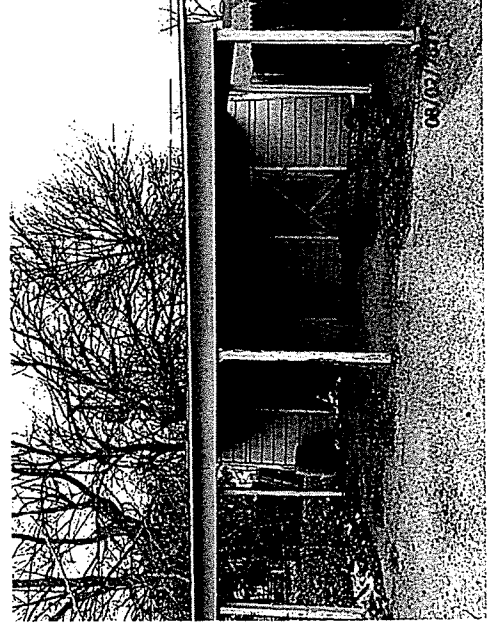
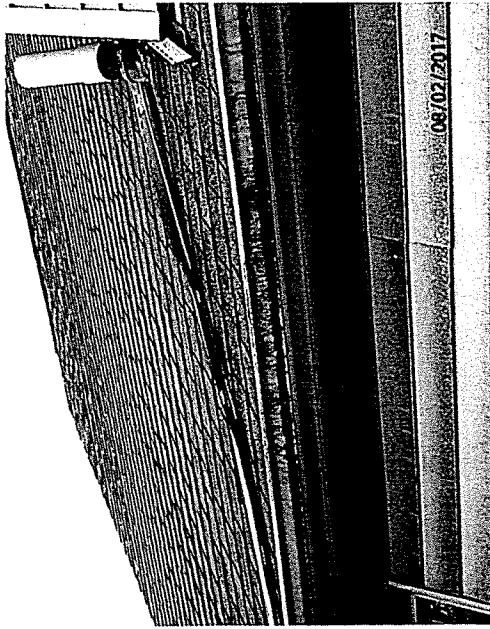
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator







2523 CIRCLE DR

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2523 CIRCLE DR

PERMANENT PARCEL NUMBER: 22-2-20-18-05-101-010

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 5, 2017

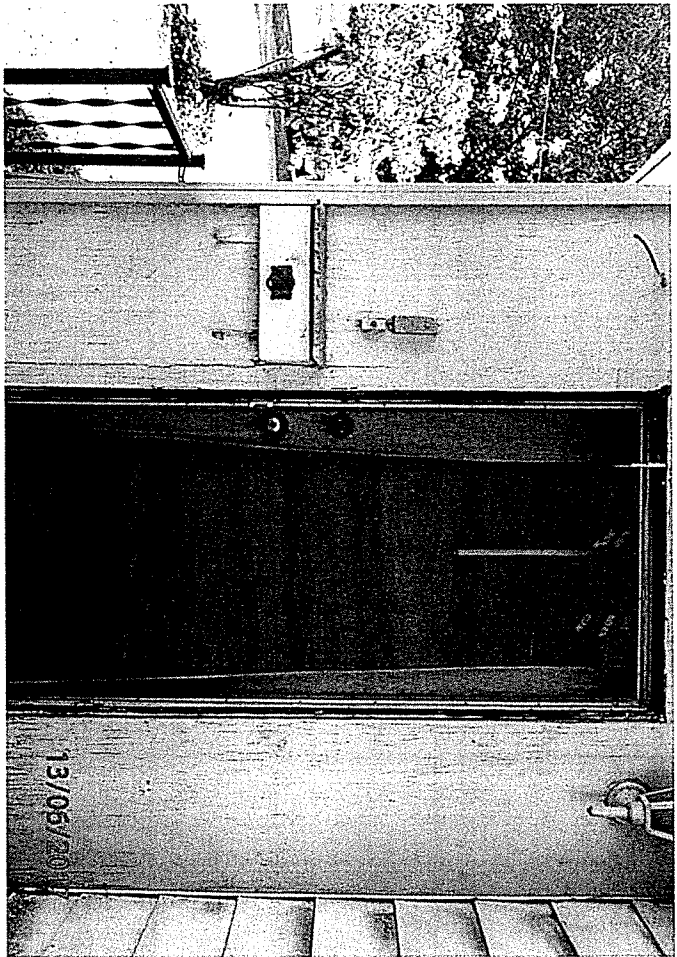
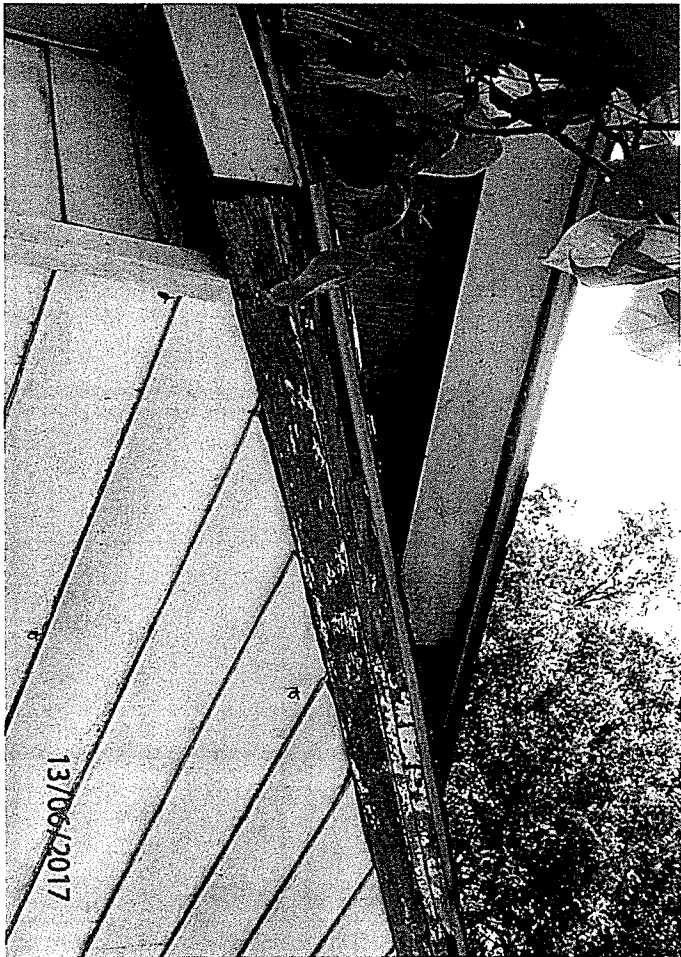
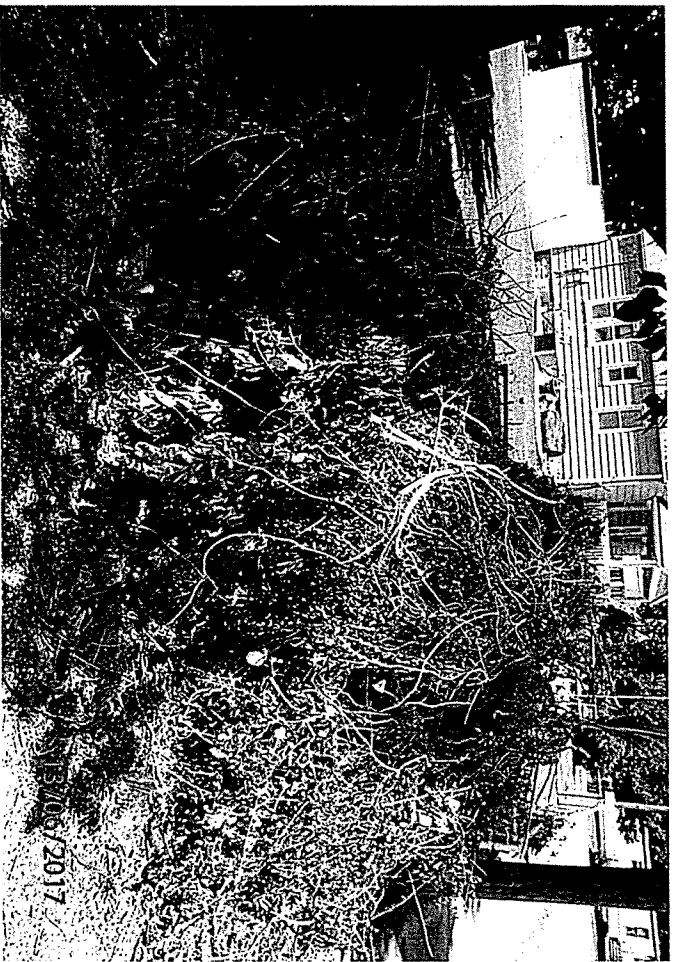
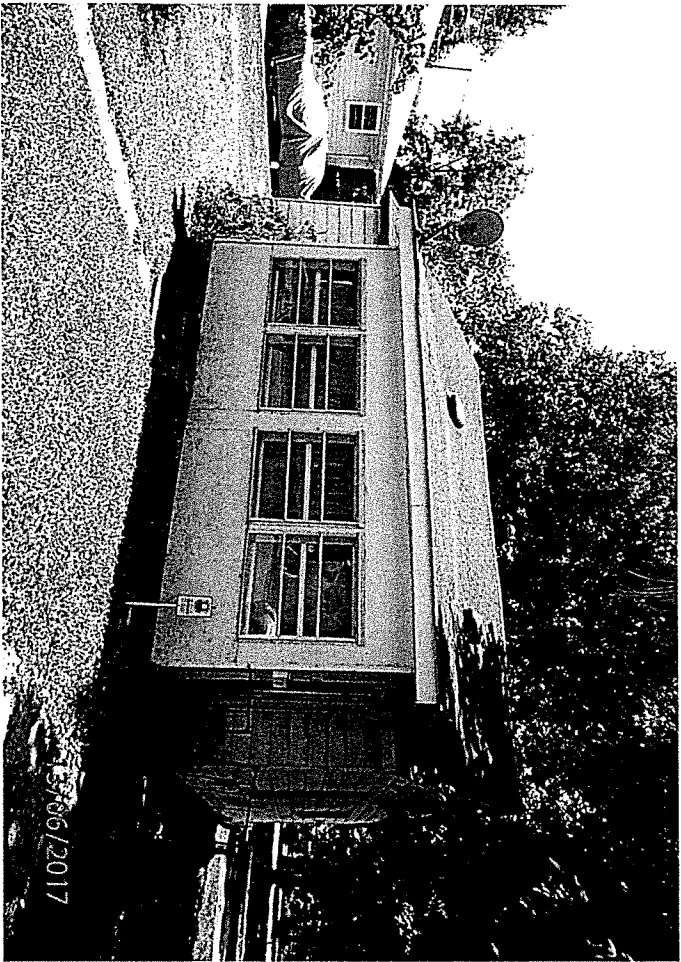
RE: 2523 Circle Drive

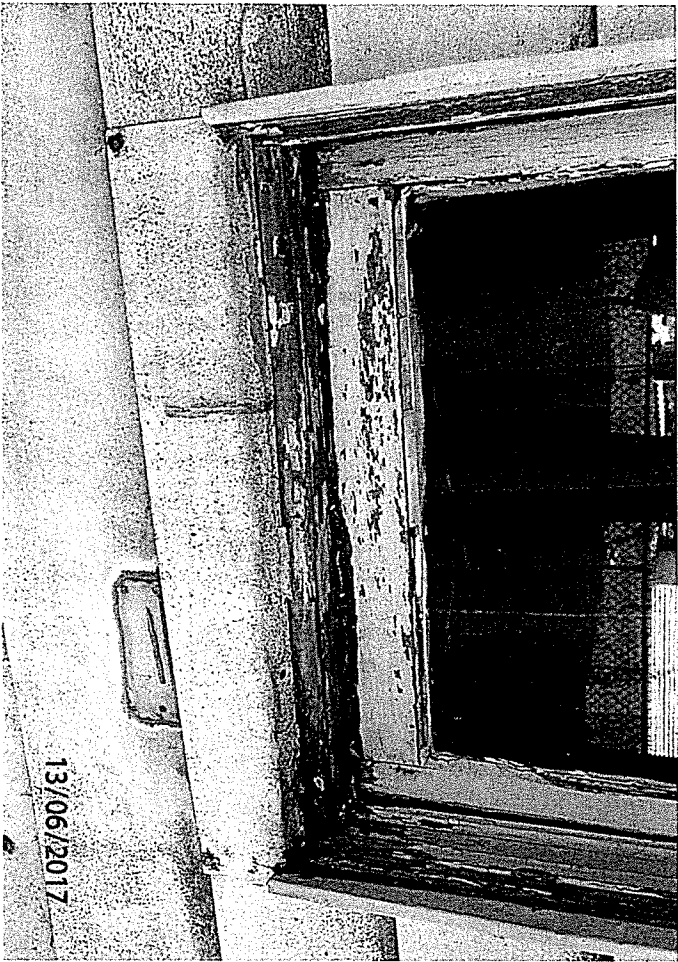
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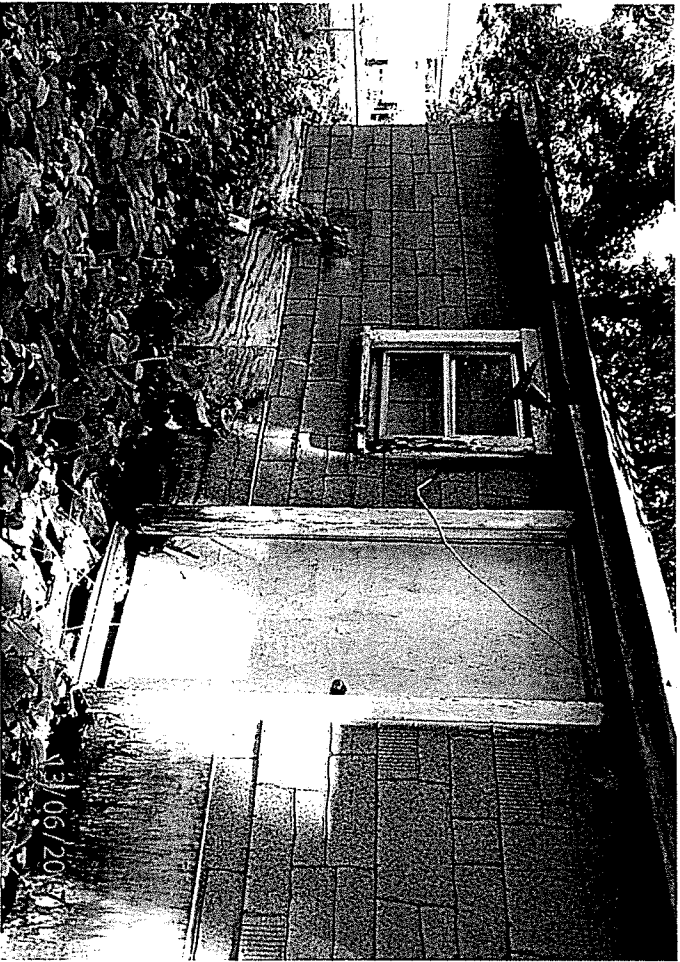
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is decayed from termite and weather rot causing the foundation walls to collapse.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator









705 28TH PLACE

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 705 28TH PLACE

PERMANENT PARCEL NUMBER: 22-2-20-07-18-302-035

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

July 5, 2017

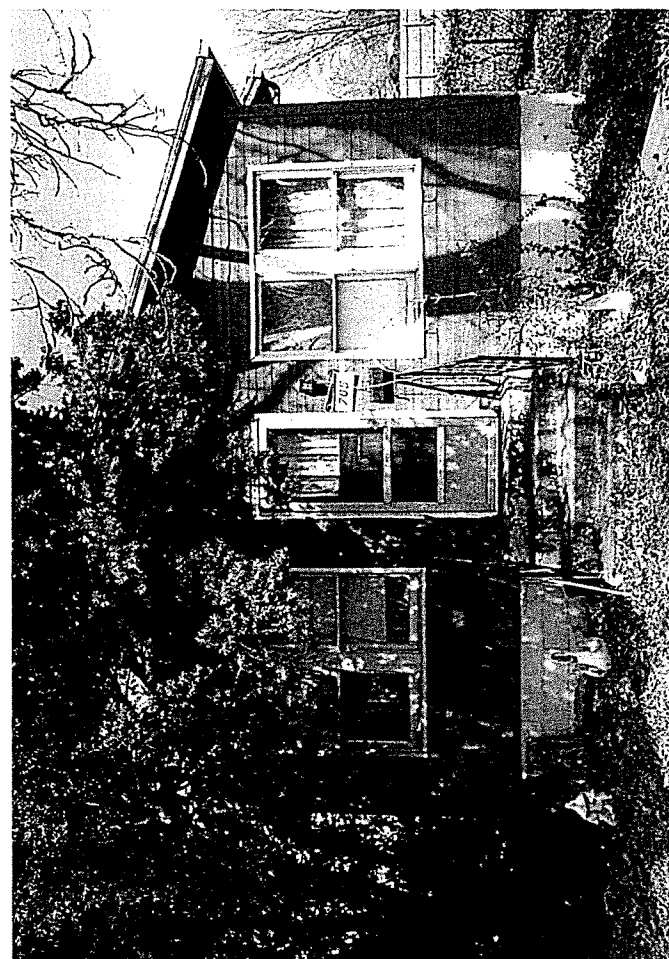
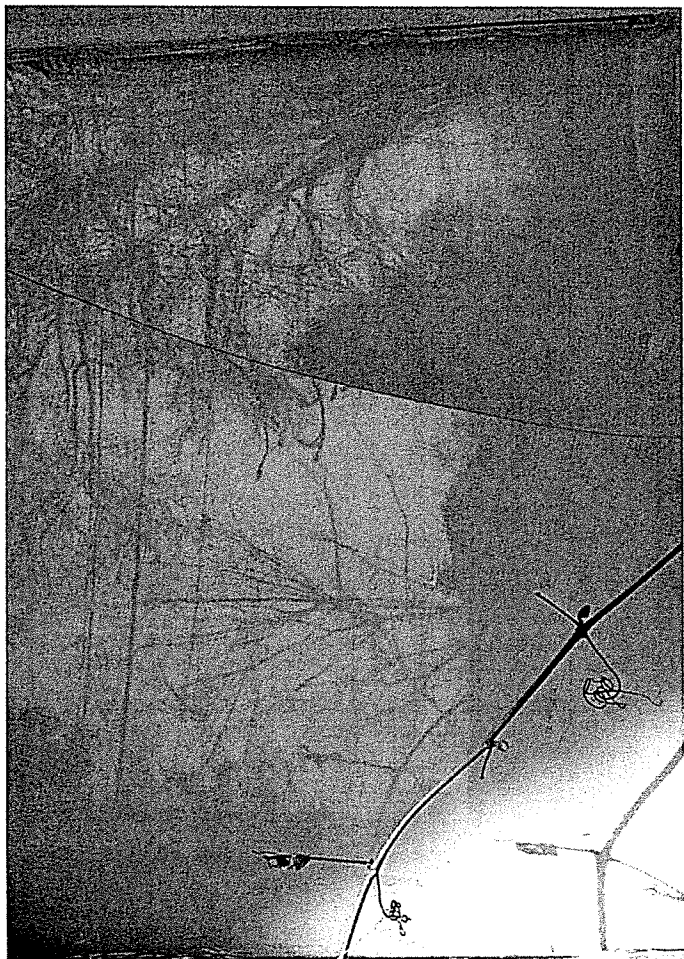
RE: 705 28th Place

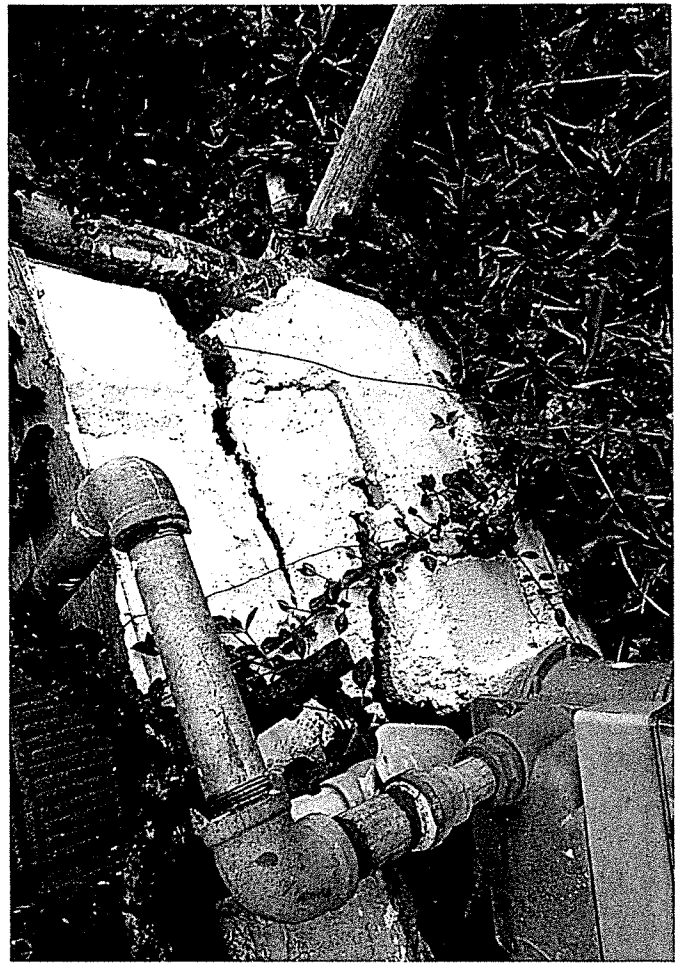
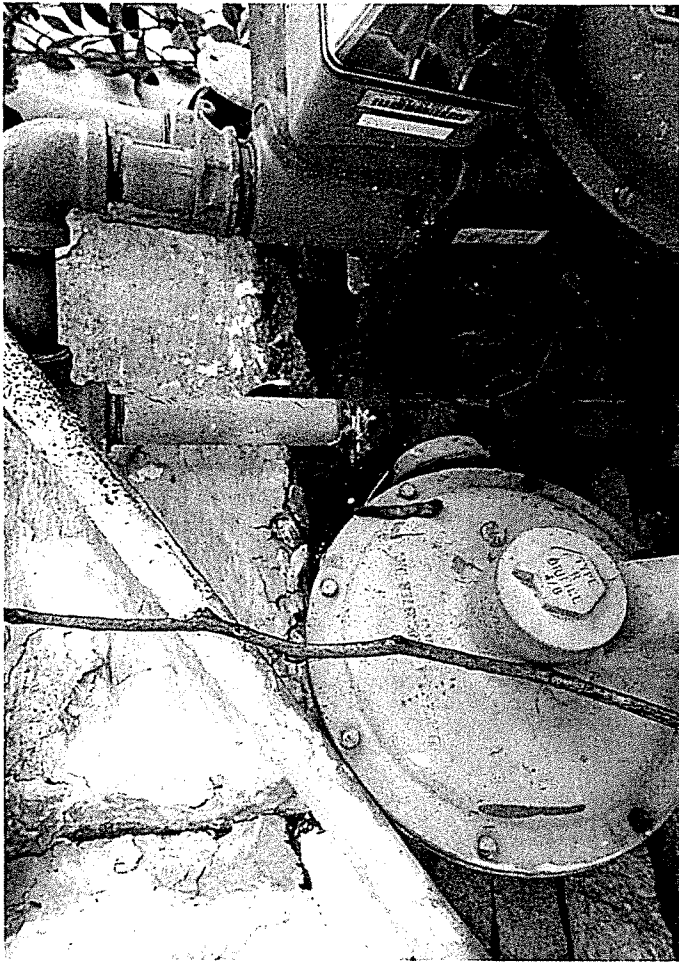
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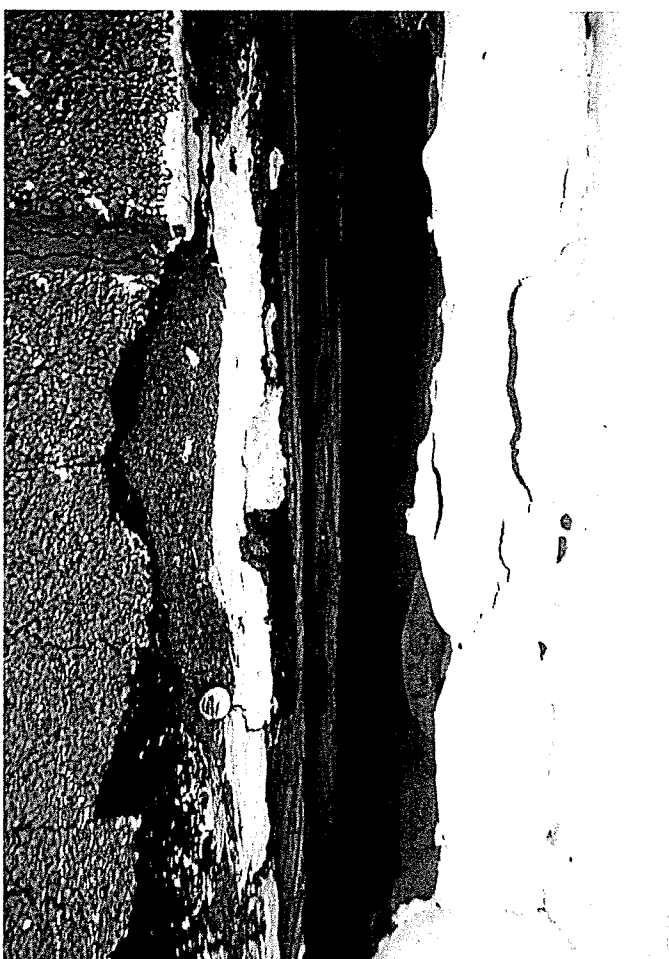
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is decayed from termite and weather rot causing the foundation walls to collapse.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

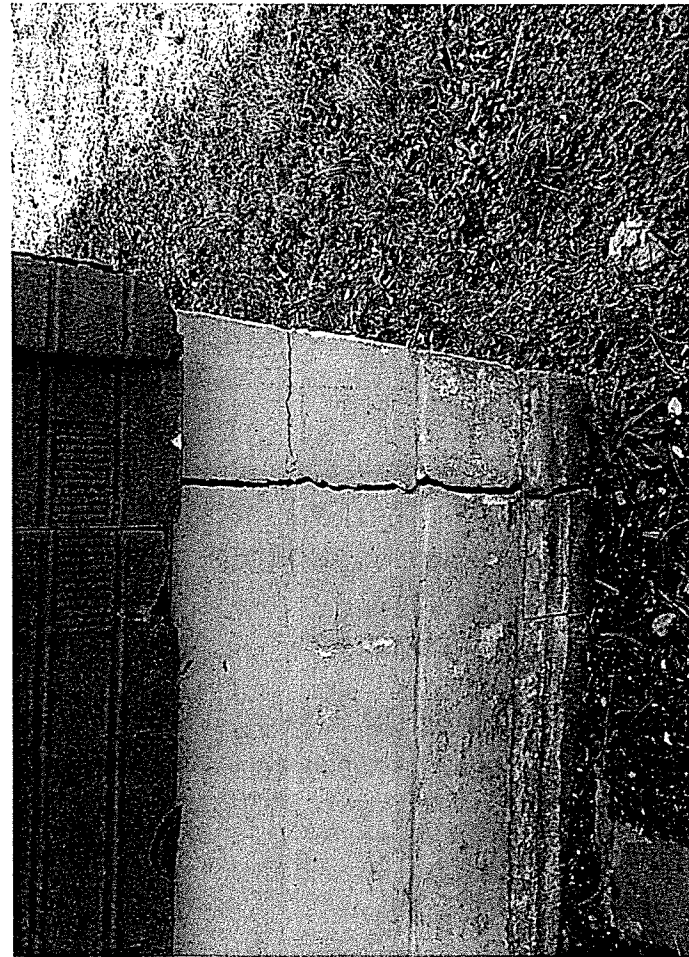
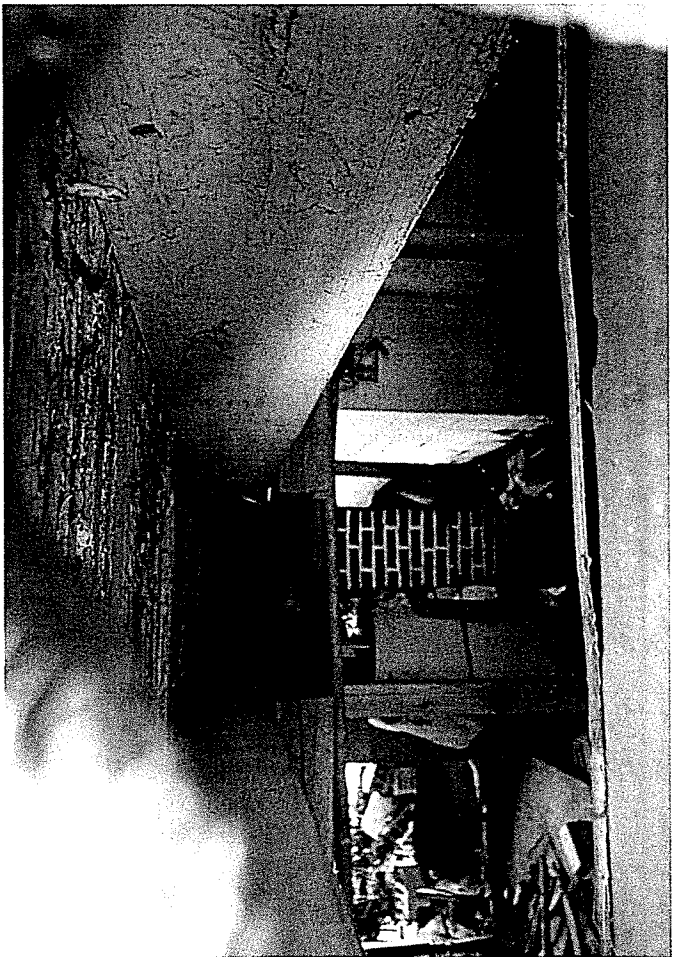
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

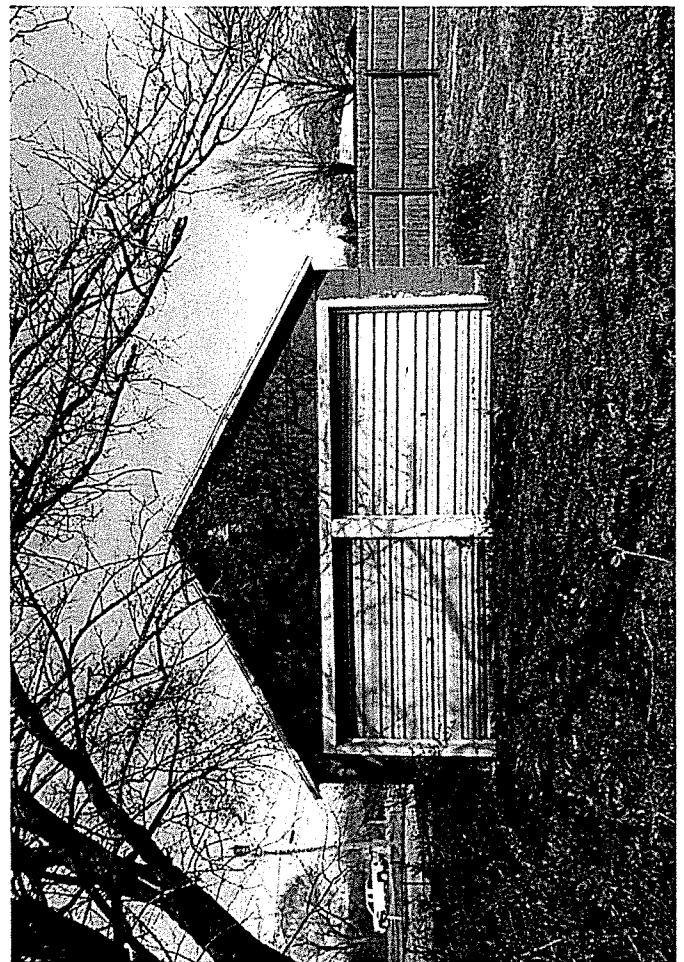
Building and Zoning Administrator

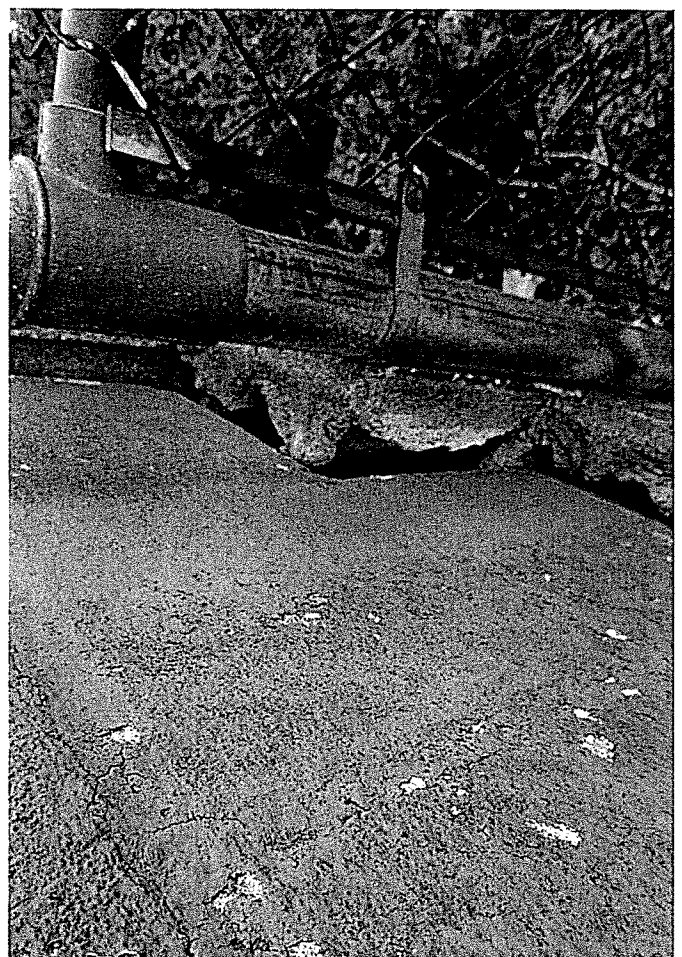
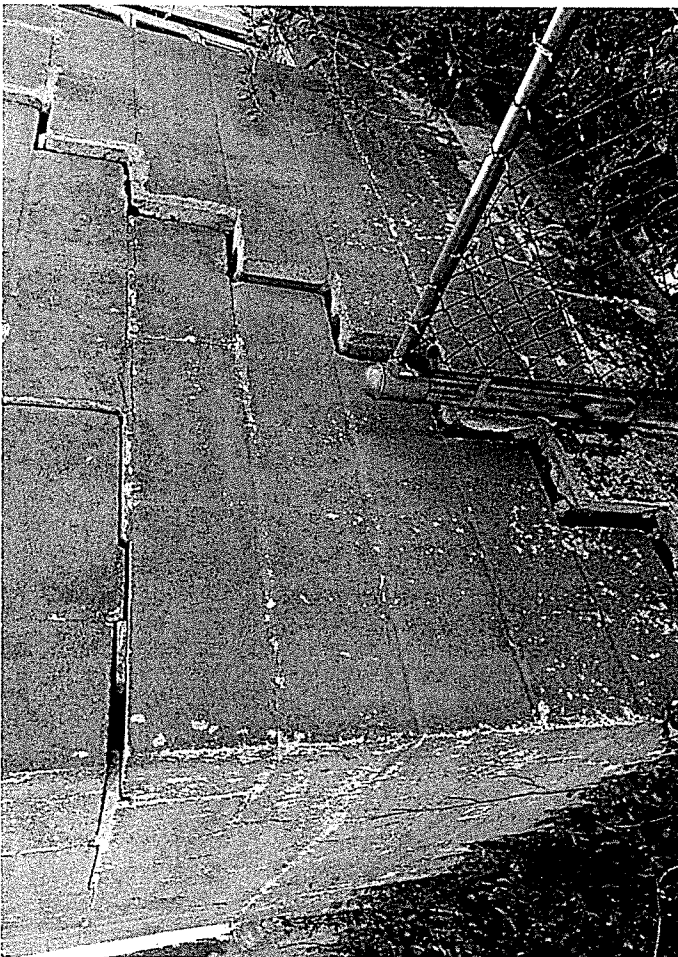
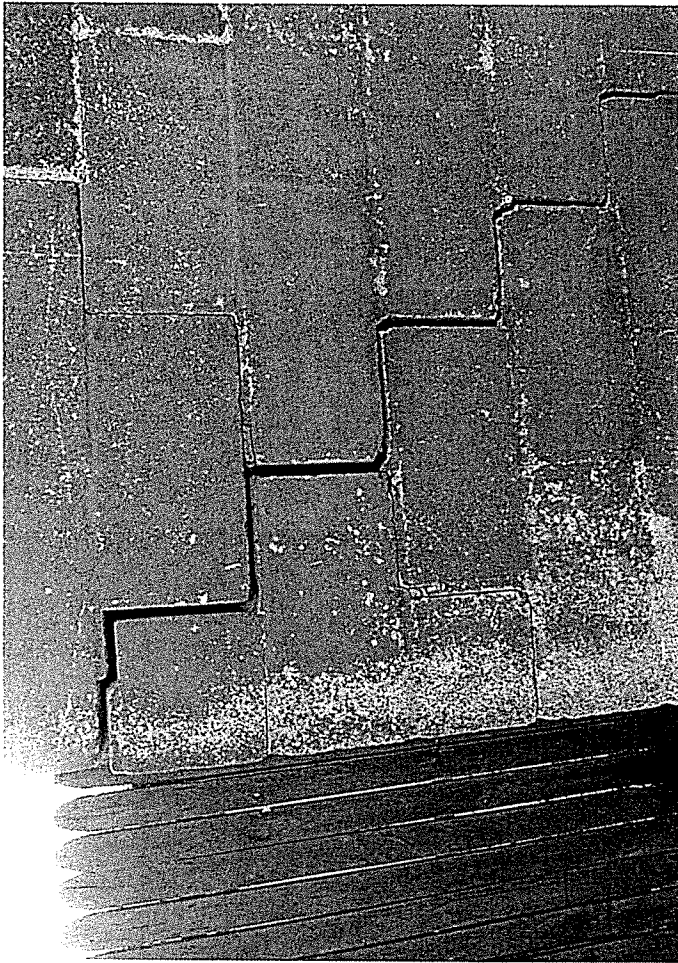












2805 HARDING

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2805 HARDING

PERMANENT PARCEL NUMBER: 22-2-19-13-13-302-011

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

August 7, 2017

RE: 2805 Harding

Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot causing the foundation walls and roof to collapse.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

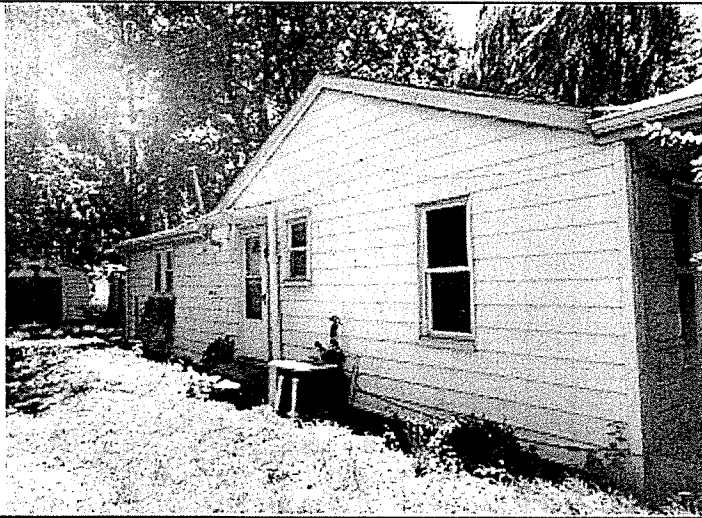
2805 HARDING BLVD 8-4-17 RW



DSCN1681



DSCN1682



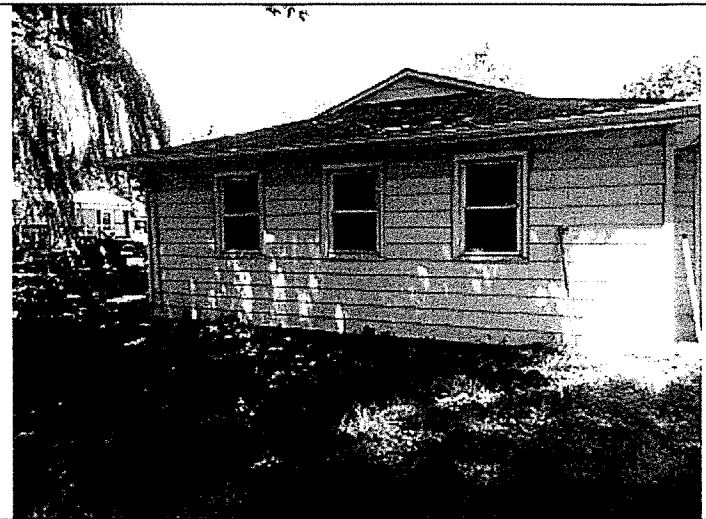
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DSCN1684



DSCN1685

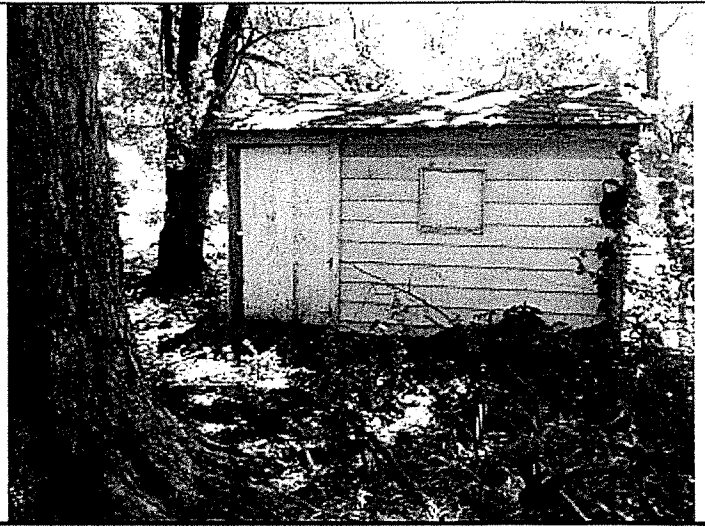


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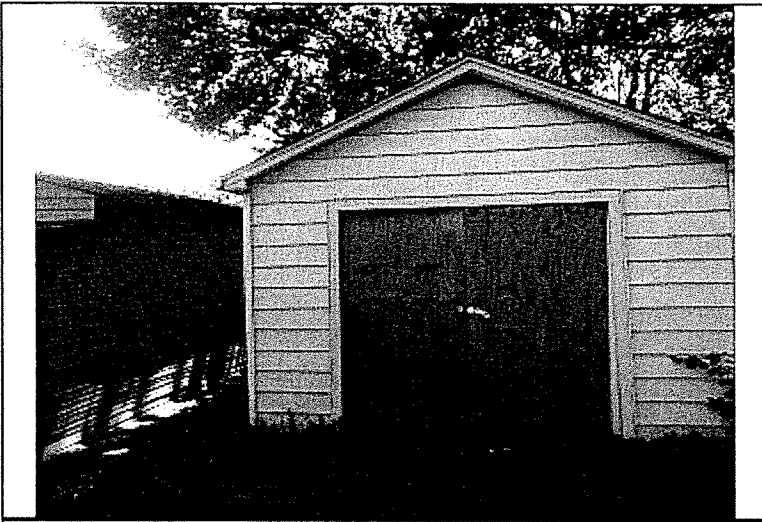
2805 HARDING BLVD 8-4-17 RW



DSCN1687



DSCN1688



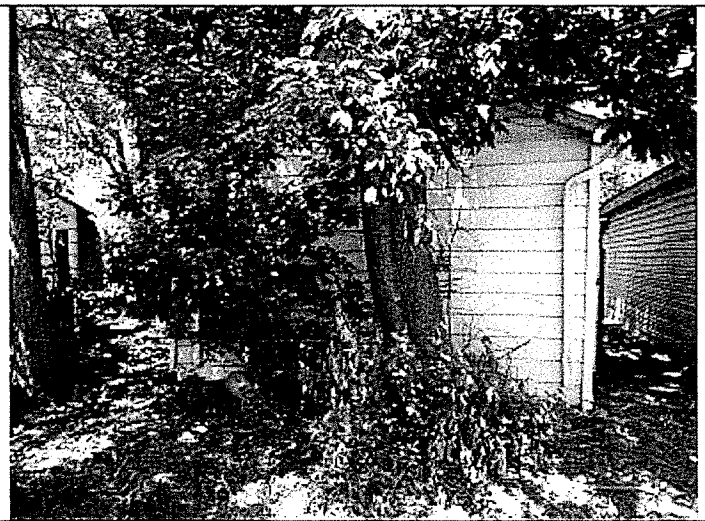
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DSCN1690



DSCN1691



DSCN1692

2805 HARDING BLVD 8-4-17 RW



DSCN1693



DSCN1694



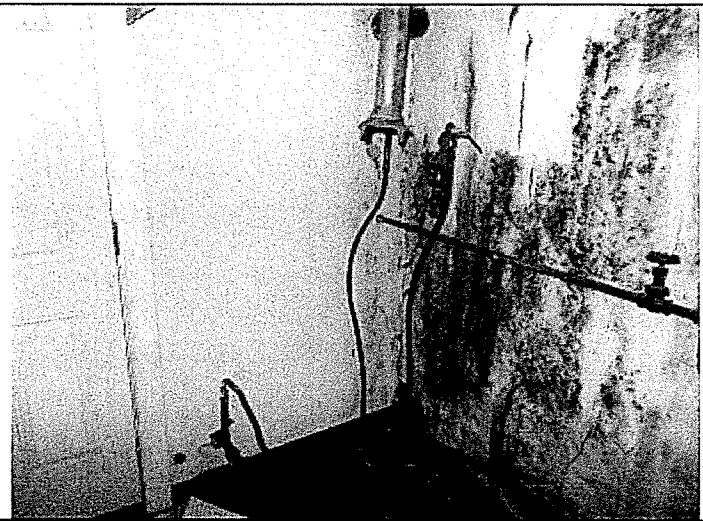
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DSCN1696

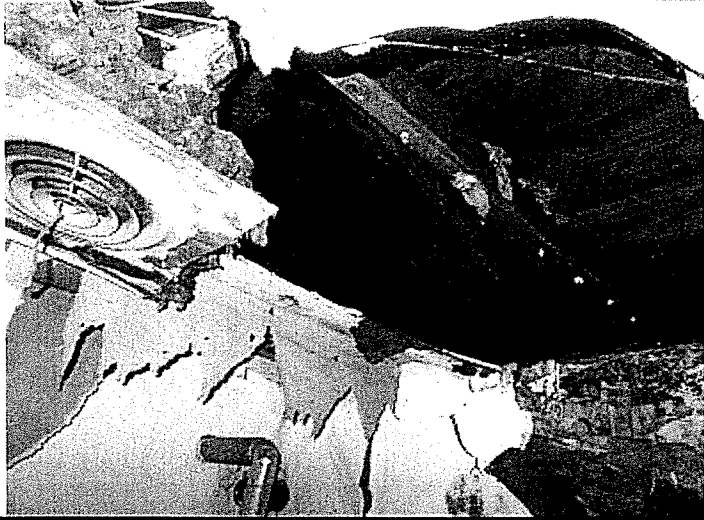


DSCN1697



DSCN1698

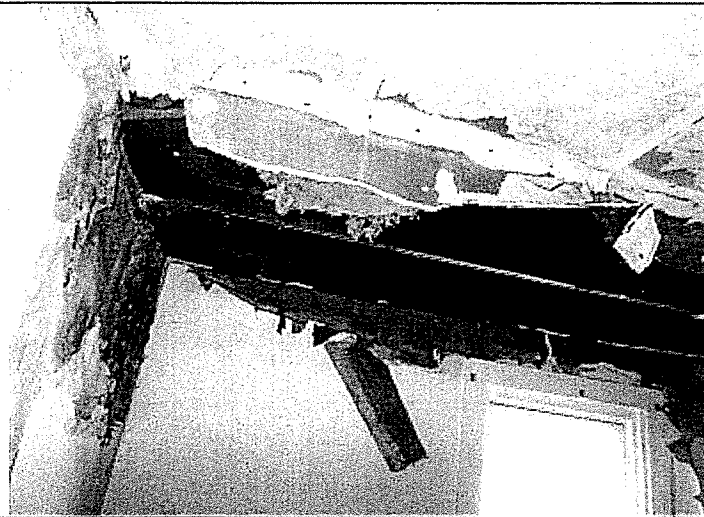
2805 HARDING BLVD 8-4-17 RW



DSCN1699



DSCN1700



DSCN1701



DSCN1702

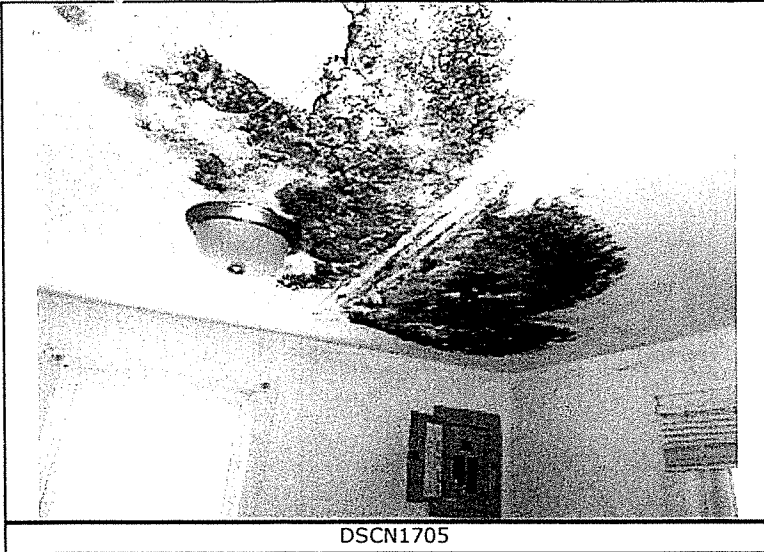


DSCN1703



DSCN1704

2805 HARDING BLVD 8-4-17 RW



DSCN1705

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2628 SHERIDAN

PERMANENT PARCEL NUMBER: 22-2-20-17-14-301-030

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

June 28, 2017

RE: 2628 Sheridan

Recent inspection of the property located above revealed the following:

- 1. The building is vacant, open and abandoned without utilities.**
- 2. The building is decayed from weather rot causing the ceilings to collapse.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

2628 Sheridan 6-28-17



SAM_1450
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1024 x 768



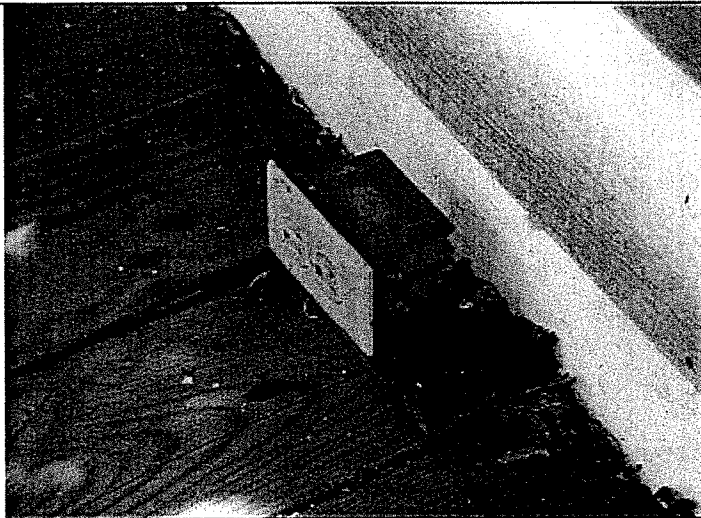
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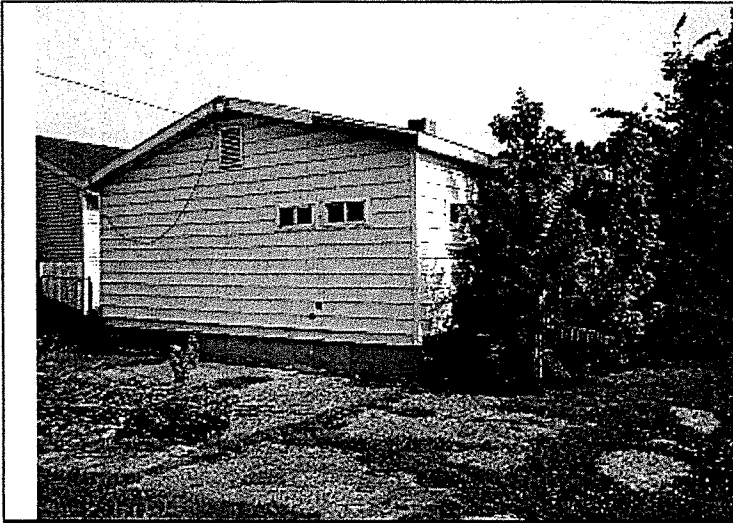


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SAM_1455
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1024 x 768

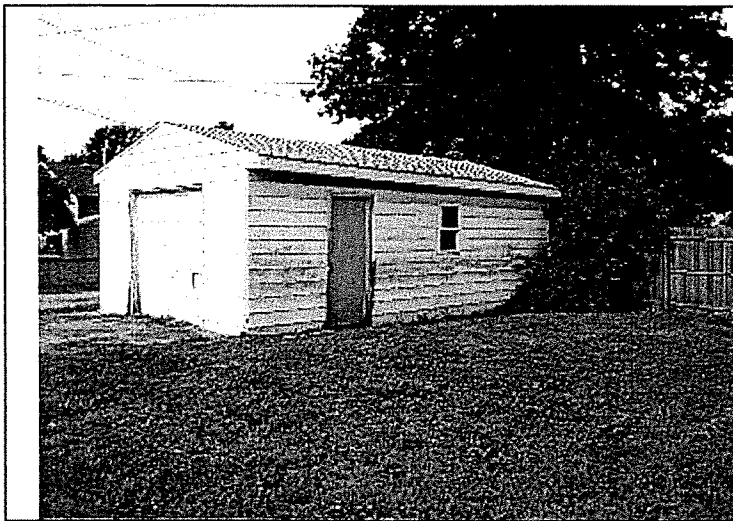
2628 Sheridan 6-28-17



SAM_1456
338 kb
1024 x 768



SAM_1457
336 kb
1024 x 768



SAM_1458
333 kb
1024 x 768

RESOLUTION NO. _____
A RESOLUTION TO AUTHORIZE AN AGREEMENT FOR PAPER SHREDDING SERVICES

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council hereby finds that it will benefit the residents of the City of Granite City, for the City to host a shredding event near City Hall on one or two dates in October, 2017, in which residents of Granite City may bring personal and financial records for shredding; and

WHEREAS, the Granite City City Council hereby finds that the residents of Granite City are at risk of identity theft and other crime, when residents dispose of personal and financial records containing personal identification numbers, account numbers, and related information, without destruction of those documents; and

WHEREAS, Iron Mountain Secure Shredding, Inc., proposes to provide said shredding service during a three-hour shredding event at City Hall on October 7, 2017, for the one-time price of \$650.00.

Now, therefore, be it hereby resolved by the City Council of the City of Granite City, in the County of Madison and State of Illinois, that the Office of the Mayor is authorized to enter into the attached secure shredding services agreement with Iron Mountain Secure Shredding, Inc., for the purpose of the City hosting a shredding event on October 7, 2017, at Granite City City Hall. At said shredding event, residents of Granite City will be invited to bring their personal, financial, and other paper records for secure destruction and disposal. No public or government records are to be so destroyed, consistent with the Illinois Local Records Act, 50 ILCS 205/1 et seq.

Passed this _____ day of September, 2017.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker



SECURE SHREDDING SERVICES AGREEMENT

This Secure Shredding Services Agreement ("Agreement") between Iron Mountain Secure Shredding, Inc. ("IM") and Granite City City Hall ("Customer") is effective as of September 8, 2017.

Customer: Address 2000 Edison Ave
City Granite City State IL Zip 62040
Contact Name Kathy Moore T: 618-452-6214
Contact Email kmoore@granitecity.illinois.gov F: _____
IM: District Name _____ Customer ID _____ Sales Re ID NW2
Name Natalie Wojton

CUSTOMER: IRON MOUNTAIN SECURE SHREDDING, INC.
Sign and date: _____
Print Title: _____

Pricing

Services Description for Recurring Paper Shredding Services (the "Service Description")

☐ On-site (Mobile) ☐ Off-site
☐ Weekly ☐ Every 2 Weeks ☐ Every 4 Weeks ☐ Other

Unit Type	#	Price Per	Total
Secure Console	x	\$	= \$
65-Gallon Bin	x	\$	= \$
	x	\$	= \$

Total Per Service Visit¹ = \$

Container Drop-off Fee, per container = \$
= \$
= \$

¹Minimum charge per service visit:

(On-site) \$ (Off-site) \$

☐ Floor ☐ Staged
Walk Program Program

One-Time Paper Shredding Services (Purge)

☒ On-site (Mobile) ☐ Off-site

Selection	included	#	Price Per	Total
Box Shredding				
<input type="checkbox"/> Small	Up to 20	x	\$ 199	= \$
<input type="checkbox"/> Medium	Up to 100	x	\$ 499	= \$
<input type="checkbox"/> Large	Up to 200	x	\$ 749	= \$
Additional Box			\$ 5	

Bin Shredding

<input type="checkbox"/> Extra Small	1 Bin	x	\$ 99	= \$
<input type="checkbox"/> Small	Up to 5	x	\$ 249	= \$
<input type="checkbox"/> Medium	Up to 13	x	\$ 480	= \$
<input type="checkbox"/> Large	Up to 21	x	\$ 699	= \$
Additional Bin			\$ 40	

Line item Project Pricing

65-Gallon Bin	x	\$	=	\$
Boxes	x	\$	=	\$
<u>Shred Event</u>	1	x	\$ 650	= \$ 650
Estimated Total²				= \$ 650

Section 1 below does not apply in the event of one time projects.

Service Notes: Customer would like to host a shred event on October 7, 2017 from 9am to 12pm. They can be exempt from autopay because they are funded through the local government.

Additional Services (All other services, not specifically listed, will be charged at IM's then current rates.)

-Additional charge for Unscheduled Service Visit: \$ / visit - Shredding of Standard 1.2 Cubic Foot Carton: \$ / carton
-Transportation surcharges apply. IM's fuel surcharge policy may be found at <http://cic.ironmountain.com/fuelsurcharge/>
-Please refer to the Iron Mountain Customer Information Center at cic.ironmountain.com for a glossary of terms and further detail regarding services, certifications, standard processes, and billing.

IRON MOUNTAIN STANDARD TERMS AND CONDITIONS

1. Term and Termination

1.1. **Term.** This Agreement shall commence on the Effective Date set forth above and, unless otherwise provided in the Schedule, shall continue in effect for three (3) years with automatic renewal for successive one (1) year terms (the "Term"), unless written notice of non-renewal is delivered by either party to the other not less than thirty (30) days prior to the expiration date or otherwise terminated in accordance with this Section 1.

1.2. **Termination.** Either party may terminate this Agreement if the other materially breaches this Agreement, provided that the breaching party has not been able to cure the breach within sixty (60) days after receiving written notice of such termination from the non-breaching party. In the event of any such termination, all amounts due for Services rendered up to the effective date of termination shall become due

and payable. Upon termination, Customer shall permit IM to retrieve all IM secure containers and other property kept at Customer site, and IM shall have no obligation to provide further Services to Customer. The parties agree that in the event Customer fails to deliver materials for shredding in accordance with the Service Description above more than three consecutive times or cancels scheduled on site services more than three consecutive times, such incidents shall be deemed a material breach.

- 1.3. **Effect of Early Termination.** In the event that either (i) IM terminates the Agreement due to Customer's material breach as permitted under Section 1.2; or (ii) Customer terminates the Agreement without cause, Customer agrees that it will be difficult to determine actual damages IM may suffer as a result of such termination and Customer will be required to pay IM an early termination fee in the amount of 50% of the average monthly invoice for the last six (6) months, excluding those with a balance of zero (\$0) dollars, multiplied by the number of months remaining in the term (the "Early Termination Fee"). The parties further agree that the Early Termination Fee is a reasonable estimate of the probable loss that IM would suffer under the circumstances indicated.
2. **Payment** - All fees for the Services shall remain fixed for the first year of this Agreement, and may thereafter be adjusted by IM at any time upon thirty (30) days' written notice. Payment terms are net, thirty (30) days. Customer shall be liable for late charges totaling one percent (1%) per month of the outstanding balance. At any time during the term of this Agreement, IM may require Customer to enroll in electronic payment (including auto-pay) at no additional charge to Customer if: (i) Customer fails to pay its charges pursuant to the payment terms herein; or (ii) Customer's annual account charges meet IM's requirement for electronic payment.
3. **Responsibilities**
 - 3.1. **Right to Rely on Instructions.** IM may act in reliance upon any instruction, instrument or signature reasonably believed by IM to be genuine, and may assume that any employee of Customer or Customer affiliates or subsidiaries giving any written notice, request or instruction has the authority to do so.
 - 3.2. **Hazardous Materials.** Customer shall not deposit into secure containers nor deliver to IM any material considered toxic or dangerous or which is regulated under any federal or state law or regulation relating to hazardous materials. Customer's premises where IM employees perform services or make deliveries hereunder shall be free of hazardous substances and hazardous or dangerous conditions. Customer warrants that it shall only place paper-based materials in the Secure Consoles or 65-gallon bins together, (the "Shredding Bins"). For the avoidance of doubt, if any small paperclips, staples, or binder clips are attached to such paper based materials, they may also be deposited in the Shredding Bins. Customer shall reimburse IM for damage to equipment or injury to personnel resulting from Customer's breach of this provision.
4. **Force Majeure** - Each party shall be excused from any delay or failure in performance under this Agreement for any period if and to the extent that such delay or failure is caused by acts of God, governmental actions, labor unrest, acts of terrorism, riots, unusual traffic delays or other causes beyond its control.
5. **Confidentiality** - "Confidential Information" means any information relating to the property, business and affairs of the party disclosing such information to the receiving party. Unless such Confidential Information was previously known to IM free of any obligation to keep it confidential, is subsequently made public by Customer or is disclosed by a third party having a legal right to make such disclosure, it shall be held in confidence by IM and shall be used only for the purposes provided in this Agreement. IM shall use the same degree of care to safeguard Customer Confidential Information as it uses to safeguard its own but, in any event, no less than reasonable care.
6. **Referral Right** - IM shall have the right to use Customer's name in connection with discussing opportunities with prospective customers.
7. **Limitation of Liability** - IM shall not be responsible or liable for the release, disclosure, or loss of any materials deposited in secure containers or otherwise delivered to it for secure shredding unless the release, loss, or disclosure is due to IM's negligence. IM's maximum liability for all claims arising with respect to the Services provided under this Agreement shall not exceed the aggregate amounts paid by Customer with respect to the Services being provided during the six (6) months preceding the event which gives rise to a claim. IN NO EVENT AND UNDER NO LEGAL THEORY, INCLUDING TORT, CONTRACT OR OTHERWISE, SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF PROFITS) EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
8. **Presenting Claims**- Customer must present any claim with respect to the Services in writing to IM within a reasonable time and in no case later than three (3) months after the occurrence of the event on which the claim is based.
9. **Warranty** - Customer warrants that it is the owner or legal custodian of, or otherwise has the right to deliver for secure shredding, any and all materials provided to IM hereunder. Customer agrees to reimburse IM for any expenses reasonably incurred (including reasonable legal fees) by IM as a result of IM's compliance with Customer instructions regarding the disposition of such materials.
10. **Miscellaneous**
 - 10.1. **Notices.** All notices hereunder shall be in writing and addressed to either party at its address given above. Notices to IM shall be sent to the attention of its General Manager.
 - 10.2. **Binding Nature and Assignment.** This Agreement shall be binding on the parties and their respective successors and assigns. Except as permitted by Section 10.5, neither party may assign this Agreement, except to an affiliate, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. An affiliate means any entity controlling, controlled by, under common control with, or having a common parent with IM or Customer
 - 10.3. **Purchase Orders.** In the event that Customer issues a purchase order to IM covering the Services provided under this Agreement, any terms and conditions set forth in the purchase order which constitute terms and conditions which are in addition to or which establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by IM.
 - 10.4. **Additional Services.** This Agreement sets forth the complete terms and conditions for Services to be provided hereunder. In the event that Customer requires other services related to the management and storage of records and/or media, Customer shall contract for such records/media management and storage services under Iron Mountain's standard Customer Agreement. In the event any such records/media management and storage services are provided under the Customer account number associated with this Agreement, such services shall be governed by the terms and conditions of the aforementioned Iron Mountain Customer Agreement.
 - 10.5. **Services Provided by Third Parties.** IM may subcontract its obligations under this Agreement, in whole or in part, to an affiliate. Furthermore, IM may procure the services of any responsible third party, subject to IM's management approval process for third party providers, to perform all of part of the Services, but IM shall remain liable for all Services performed for Customer.
 - 10.6. **Choice of Law.** This Agreement shall be governed by the law of the state in which Customer's office identified in this Agreement is located excluding conflicts of laws principles.

Adult Arrest Charge Summary



Print Date/Time: 09/01/2017 09:47
Login ID: krwojtowicz

From Date: 08/01/2017 00:00
To Date: 08/31/2017 23:59
Officer: All

Granite City PD
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5/12-3.05(d)(2)	0410 Aggravated Battery-Pregnant/Physically Handicapped	1	1
R-720 ILCS 5.0/12-4-A	0410 Aggravated Battery	1	1
720 ILCS 5.0/12-3-A-1	0460 Battery: Simple	2	2
720 ILCS 5.0/12-5	0470 Reckless Conduct	1	1
720 ILCS 5/12-3.2	0486 Domestic Battery	5	5
720 ILCS 5/12-3.2(a)(1)	0486 Domestic Battery-Bodily Harm To Family Member	2	2
720 ILCS 5/12-3.2(b)	0486 Domestic Battery-2nd Subsequent Offense	4	4
720 ILCS 5/12-3.3	0488 Aggravated Domestic Battery	2	2
720 ILCS 5.0/19-1	0610 Burglary	4	4
720 ILCS 5.0/19-1	0760 Burglary - Motor Vehicle	1	1
720 ILCS 5.0/16-1-B-4	0810 Theft - Over	1	1
720 ILCS 5/16-25(a)(1)	0860 Retail Theft Under \$300	10	10
720 ILCS 5/16-25(a)(1)*	0860 Retail Theft Under \$300-2nd Subsequent Offense	7	6
625 ILCS 5/4-103(a)(1)	0910 Unlawful Possession of Stolen Vehicle	1	1
720 ILCS 5/17-3(a)(2)	1120 Forgery: Issue/Deliver Document	1	1
625 ILCS 5.0/4-102-A-1	1310 Criminal Damage to Vehicle	1	1
720 ILCS 5.0/21-1-1-A	1310 Criminal Damage to Property Under \$300	4	4
720 ILCS 5.0/21-1-1-C	1310 Criminal Damage to Property by Start of Fire <\$300	1	1
720 ILCS 5.0/21-3-A-1	1330 Criminal Trespass to Property - Enters Or Remains	5	5
720 ILCS 5.0/21-3-A-2	1330 Criminal Trespass to Property - Enters After Notice	1	1
720 ILCS 5.0/21-3-A-3	1330 Criminal Trespass to Property - Remains After Notice	4	4
720 ILCS 5.0/19-4-A-4	1365 Criminal Trespass to Residence - Felony	1	1
720 ILCS 5.0/12C-5	1710 Endangering the life or health of a child	2	2
720 ILCS 550.0/5-C	1821 Delivery of Cannabis - >10 Grams And < 30 Grams	2	1
720 ILCS 646/60	1910 METHAMPHETAMINE POSSESSION	1	1
720 ILCS 646/60(a)	1910 Possession of Methamphetamine	1	1
720 ILCS 570.0/402	2020 Possession of Controlled Substance	2	2
720 ILCS 570.0/402(c)	2020 Possession of <15 grams Heroin	2	2
720 ILCS 635.0/1	2110 Possession of Hypodermic Needle	3	3
720 ILCS 600.0/3.5-A	2170 Possession of Drug Paraphernalia	1	1
625 ILCS 5.0/11-501-A-1	2410 Driving Under the Influence - BAC .08 or more	1	1
625 ILCS 5/11-501(d)(1)(G)	2410 Aggravated Driving Under the Influence: Suspended/Revoked DL	1	1
625 ILCS 5.0/3-707	2461 Operating Uninsured Motor Vehicle	3	3
625 ILCS 5.0/4-103-a	2475 Possession of Stolen Auto	3	3
625 ILCS 5.0/6-303	2480 LICENSE:Suspended/Revoked	2	2
625 ILCS 5.0/6-303-A	2480 Driving With Suspended/Revoked Drivers License (Misdemeanor)	1	1
625 ILCS 5.0/11-204	2495 Fleeing/Attempt to Elude Police	1	1
720 ILCS 5.0/26-1-A-4	2860 Disorderly Conduct - Make False Police Report	2	2
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	7	7
720 ILCS 5.0/31-1-A	3710 Resisting Arrest of a Peace Officer	2	2
720 ILCS 5.0/31-1A	3710 Disarming a Peace Officer	1	1
720 ILCS 5.0/31-4.5-A	3730 Obstructing Identification	1	1
720 ILCS 5/31-6(c)	3750 Escape: From Peace Officer/Felony	1	1
720 ILCS 5.0/32-10-B	3800 Violation Bail Bond/Family Member	1	1
720 ILCS 5/12-3.4(a)(1)*	4387 Violate Order of Protection-Prior Conviction	2	2
Warrant In-State	5081 Warrant In-State	120	113
625 ILCS 5.0/3-701-A	8015 No Valid Registration 1st and 2nd Offense	1	1
9.24.050	COLL1 TRESPASS TO RESIDENCE	1	1
9.48.020	GRC1 Disorderly Conduct	4	4

Office of
Richard E. Miller
Chief of Police

Adult Arrest Charge Summary



Print Date/Time: 09/01/2017 09:47
Login ID: krwojtowicz

From Date: 08/01/2017 00:00
To Date: 08/31/2017 23:59
Officer: All

Granite City PD
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Totals:

229

220

Case Offense Crime Code Summary



Print Date/Time: 09/01/2017 09:54
Login ID: krwojtowicz
Badge Number: All

From Date: 08/01/2017
To Date: 08/31/2017

Granite City PD
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0260 SEXUAL ASSAULT: Criminal	1	1
0261 SEXUAL ASSAULT: Criminal - Aggravated	1	1
0410 BATTERY: Aggravated	3	3
0460 BATTERY: Simple	2	2
0485 BATTERY: Aggravated - Child	2	2
0486 BATTERY: Domestic	19	19
0488 Aggravated Domestic Battery	2	2
0510 ASSAULT: Aggravated	2	2
0610 BURGLARY: Business	11	11
0625 BURGLARY: Residential	19	19
0650 BURGLARY: Home Invasion	1	1
0710 THEFT: Theft From Motor Vehicle	2	2
0720 THEFT: Theft of Motor Vehicle Parts	1	1
0730 THEFT: Burglary Motor Vehicle Parts	1	1
0760 THEFT: Burglary From Motor Vehicle	17	17
0810 THEFT: Over	5	5
0820 THEFT: Under	6	6
0860 THEFT: Retail	12	11
0910 THEFT: Motor Vehicle	10	10
1010 ARSON	2	2
1110 DECEPTION: Deceptive Practices	1	1
1120 DECEPTION: Forgery	6	6
1137 Identity Theft	2	2
1150 DECEPTION: Credit Card Fraud	1	1
1220 DECEPTION: Theft Of Lost Property	1	1
1310 CRIMINAL DAMAGE: To Property	17	17
1330 CRIMINAL TRESPASS: To Land	3	3
1340 CRIMINAL DAMAGE: State Supported Property	1	1
1365 CRIMINAL TRESPASS: Residence	1	1
1410 DEADLY WEAPONS: Unlawful Use	1	1
1415 Aggravated Discharge of a Firearm	1	1
1430 DEADLY WEAPONS: Unlawful Possession By Felon	1	1
1562 SEX OFFENSES: Aggravated Criminal Sexual Abuse	1	1
1585 SEX OFFENSES: All Others	1	1
1750 CHILD: Abuse	2	2
1821 CANNABIS: Delivery - < 30 Grams	1	1
1910 Possession of Methamphetamine	2	2
2020 CONTROLLED SUBSTANCE: Possession Of	5	5
2110 HYPODERMIC NEEDLE: Possession	3	3

Office of
Richard E. Miller
Chief of Police

Case Offense Crime Code Summary



Print Date/Time: 09/01/2017 09:54
Login ID: krwojtowicz
Badge Number: All

From Date: 08/01/2017
To Date: 08/31/2017

Granite City PD
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
2410 TRAFFIC: DUI - Alcohol	1	1
2430 TRAFFIC: Illegal Transportation Of Liquor	1	1
2461 TRAFFIC: Operating Uninsured Motor Vehicle	1	1
2470 TRAFFIC: No Drivers License	1	1
2825 DISORDERLY CONDUCT: Harassment By Telephone	3	2
2860 DISORDERLY CONDUCT: False Police Report	1	1
2890 DISORDERLY CONDUCT: All Others	4	3
3710 PEACE OFFICER: Resist/Obstruct/Disarm	3	3
3750 ESCAPE	1	1
3800 JUDICIAL PROCEDURE: Interfere with	3	3
4387 ORDER OF PROTECTION: Violation Of	2	2
5000 CRIMINAL OFFENSES: All Other	8	8
5081 WARRANT: In State	8	8
9775 ILLEGAL DUMPING	1	1
9999 Non-Criminal Offense	46	46
GRC1 Granite City Ordinance	16	13

Count Total: 270

Case Total: 264

Office of
Richard E. Miller
Chief of Police

Case Status and Disposition Summary



Print Date/Time: 09/01/2017 09:56
Login ID: krwojtowicz
Officer: All

From Date: 08/01/2017
To Date: 08/31/2017
Date Type: Assign Date

Granite City PD
ORI Number: IL0600700
Assignment: All

Case Status	Total	%
Warrant Issued	3	1.38
Exceptional Juvenile	0	0
Exceptional Adult	0	0
Fail to File-Juvenile	0	0
Fail to File-Adult	5	2.29
No Review Requested	1	0.46
Arrest-Adult	38	17.43
Referred: Other Jurisdiction	7	3.21
Administratively Closed	23	10.55
Pending Investigation	135	61.93
Unfounded	6	2.75
Arrest-Juvenile	0	0
Total Cases:	218	100

Case Disposition	Total	%
Closed	82	37.61
Open	135	61.93
Open Inactive	1	0.46
Total Cases:	218	100

% may not be accurate as they are rounded to two decimals.

Create Date.Year

Year 2017

Call Count For Disposition		Column Labels		
Row Labels		July	August	Grand Total
1-Incident Case		203	407	610
IL0600700		203	407	610
2-Incident Report		57	123	180
IL0600700		57	123	180
3-Incident		681	1740	2421
IL0600700		681	1740	2421
4-False Alarm		11	32	43
IL0600700		11	32	43
5-Cancelled Call		12	1	13
IL0600700		12	1	13
6-Referred to Other Agency		3	3	6
IL0600700		3	3	6
7-Rental Property		88	205	293
IL0600700		88	205	293
Grand Total		992	2315	3307

Create Date.Year

Year 2017

Call Count Row Labels	Column Labels		
	July	August	Grand Total
IL0600700	1396	2997	4393
911 Abandoned	36	75	111
911 Emergency	7	13	20
911 Misuse	39	93	132
911 Transfer	4	10	14
Abandoned/Derelict Vehicle	2	1	3
Air Crash	1		1
Alarm	41	97	138
Alarm Bank	1		1
Animal	9	39	48
Animal at Large		3	3
Assault	3	13	16
Assist Fire		2	2
Assist Other Agency	15	15	30
Assist Police	2	5	7
ATV/Dirt Bike	2		2
Barking Dog	1		1
Battery	6	22	28
Burglary	25	53	78
Business/Building Check	15	104	119
Child Abuse		1	1
Child Custody	10	12	22
Choose Call Type----->	92	154	246
Civil	1	13	14
Deceased		3	3
Disorderly	1	7	8
Disturbance	37	125	162
Dog Bite	2	3	5
Domestic Battery	14	24	38
Domestic Disturbance	16	31	47
Drug	1		1
Drug Overdose	1	10	11
Dumping Illegal	2	5	7
Duty Roster	18	37	55
Escort	11	8	19
Extra Patrol		2	2
Fight	10	27	37
Fire Alarm	13	7	20
Fire Brush		2	2
Fire Other	13	30	43
Fire Structure	21	2	23
Fire Vehicle	1	3	4
Fireworks		1	1

Follow Up	8	4	12
Fraud	7	22	29
Harassment	23	37	60
Home Invasion	1	2	3
Identity Theft	2	1	3
Informational	9	1	10
Inoperable Vehicle	4	18	22
Jail	1		1
Juvenile Problem	14	50	64
Lift Station	25	17	42
Lock Out Vehicle	5	7	12
Loud Music	6	13	19
Loud Noise Complaint	5	8	13
Medical Call	166	342	508
Mental	5	22	27
Message		6	6
Message/Notification	2	1	3
Missing Person	5	13	18
Motorist Assist	4	18	22
Neighborhood Dispute	3	4	7
Notify Other Agency	18	21	39
OP Violation	3	8	11
Open Door	3	12	15
Ordinance	9	47	56
Other Crimes		1	1
Other Service	8	16	24
Parking	4	18	22
Patrol Request		6	6
Peace Keeper	5	3	8
Pedestrian Check	3	25	28
Prisoner Transport	1	14	15
Process	43	51	94
Property Damage	17	41	58
Property Dispute	8	19	27
Property Lost	2	3	5
Property Recovered/Found	9	40	49
Public Works Request		3	3
Reckless Driver	11	22	33
Removing Debris in the Roadway	15	7	22
Robbery		1	1
Sex Offense	3	4	7
Shots Fired	1	4	5
Smell/Sighting of Smoke		1	1
Solicitor	3	8	11
SOR	1		1
Stolen Vehicle	6	13	19
Subdivision Check		2	2

Suicidal Subject	6	5	11
Susp Veh	1		1
Suspicious Activity	110	246	356
Suspicious Vehicle	39	46	85
TAPD	2	3	5
TAPI	3		3
Theft	70	104	174
Traffic Accident Personal Injury	8	8	16
Traffic Accident Property Damage	24	72	96
Traffic Control	2	5	7
Traffic Stop	64	210	274
Train Crash		1	1
Trespassing	6	10	16
Unknown		4	4
Unwanted Subject	40	85	125
Vacation Check		2	2
Vehicle Burglary	7	9	16
Vehicle Check	2	8	10
Warrant	36	67	103
Welfare Check	34	84	118
Wire Down/Arcing	1		1
Grand Total	1396	2997	4393

Row Labels	Call Count
IL0600700	2997
911 Abandoned	75
911 Emergency	13
911 Misuse	93
911 Transfer	10
Abandoned/Derelict Vehicle	1
Alarm	97
Animal	39
Animal at Large	3
Assault	13
Assist Fire	2
Assist Other Agency	15
Assist Police	5
Battery	22
Burglary	53
Business/Building Check	104
Child Abuse	1
Child Custody	12
Choose Call Type----->	154
Civil	13
Deceased	3
Disorderly	7
Disturbance	125
Dog Bite	3
Domestic Battery	24
Domestic Disturbance	31
Drug Overdose	10
Dumping Illegal	5
Duty Roster	37
Escort	8
Extra Patrol	2
Fight	27
Fire Alarm	7
Fire Brush	2
Fire Other	30
Fire Structure	2
Fire Vehicle	3
Fireworks	1
Follow Up	4
Fraud	22
Harassment	37
Home Invasion	2
Identity Theft	1
Informational	1

Inoperable Vehicle	18
Juvenile Problem	50
Lift Station	17
Lock Out Vehicle	7
Loud Music	13
Loud Noise Complaint	8
Medical Call	342
Mental	22
Message	6
Message/Notification	1
Missing Person	13
Motorist Assist	18
Neighborhood Dispute	4
Notify Other Agency	21
OP Violation	8
Open Door	12
Ordinance	47
Other Crimes	1
Other Service	16
Parking	18
Patrol Request	6
Peace Keeper	3
Pedestrian Check	25
Prisoner Transport	14
Process	51
Property Damage	41
Property Dispute	19
Property Lost	3
Property Recovered/Found	40
Public Works Request	3
Reckless Driver	22
Removing Debris in the Roadway	7
Robbery	1
Sex Offense	4
Shots Fired	4
Smell/Sighting of Smoke	1
Solicitor	8
Stolen Vehicle	13
Subdivision Check	2
Suicidal Subject	5
Suspicious Activity	246
Suspicious Vehicle	46
TAPD	3
Theft	104
Traffic Accident Personal Injury	8
Traffic Accident Property Damage	72
Traffic Control	5

Traffic Stop	210
Train Crash	1
Trespassing	10
Unknown	4
Unwanted Subject	85
Vacation Check	2
Vehicle Burglary	9
Vehicle Check	8
Warrant	67
Welfare Check	84
Grand Total	2997

Office of
Richard E. Miller
Chief of Police



Ticket Statistics

Print Date/Time: 09/01/2017 09:42
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 08/31/2017
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
City Ordinance													
6.16.010 Unrestrained Animal	0	0	0	0	0	0	1	5	0	0	0	0	6
15.08.100 Occupancy Permit Required	0	0	0	0	0	0	3	1	0	0	0	0	4
10.34.020g No Parking Posted No Parking	0	0	0	0	0	0	0	1	0	0	0	0	1
10.22.040 Crossing at other than Crosswalks	0	0	0	0	0	0	1	3	0	0	0	0	4
City Ordinance Totals	0	0	0	0	0	0	5	10	0	0	0	0	15
Verbal Warning													
10.22.040 Crossing at other than Crosswalks	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-610.2 Electronic Communications Devices	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/6-303 LICENSE:Suspended/Revoked	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/12-201-B Driving Without Lights When Required	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	0	0	0	0	0	1	1	0	0	0	0	2
Verbal Warning Totals	0	0	0	0	0	0	3	7	0	0	0	0	10
Non Traffic Complaint													
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	0	0	0	0	0	0	0	2	0	0	0	0	2
Non Traffic Complaint Totals	0	0	0	0	0	0	0	2	0	0	0	0	2

Office of
Richard E. Miller
Chief of Police

Ticket Statistics



Print Date/Time: 09/01/2017 09:42
Login ID: krwojowicz
Statute: All

From Date: 01/01/2017
To Date: 08/31/2017
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Written Warning													
625 ILCS 5.0/11-306 Disregard Traffic Control Device	0	0	0	0	0	0	0	5	0	0	0	0	5
625 ILCS 5.0/11-1204(b) Disobeyed Stop / Yield Sign	0	0	0	0	0	0	1	3	0	0	0	0	4
625 ILCS 5.0/11-306 Disregard Traffic Control Device	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	0	0	0	0	0	0	2	2	0	0	0	0	4
625 ILCS 5.0/11-804 Failure to Signal When Required	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	0	0	0	0	0	0	0	4	0	0	0	0	4
625 ILCS 5.0/11-708 Improper Lane Usage	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/6-303 LICENSE:Suspended/Revoked	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	0	0	0	0	0	0	0	4	0	0	0	0	4
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	0	0	0	0	0	0	0	3	0	0	0	0	3
625 ILCS 5.0/11-601-B Speeding	0	0	0	0	0	0	0	39	0	0	0	0	39
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/12-201-B Driving Without Lights When Required	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	0	0	0	0	0	0	1	7	0	0	0	0	8
Written Warning Totals	0	0	0	0	0	0	7	105	0	0	0	0	112
Traffic													
8.64.020 Littering on Public ROW	0	0	0	0	0	0	0	1	0	0	0	0	1
10.48.050 Truck Route Violation	0	0	0	0	0	0	3	4	0	0	0	0	7

Office of
Richard E. Miller
Chief of Police



Ticket Statistics

Print Date/Time: 09/01/2017 09:42
Login ID: krwojowicz
Statute: All

From Date: 01/01/2017
To Date: 08/31/2017
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-306 Disregard Traffic Control Device	0	0	0	0	0	0	4	11	0	0	0	0	15
625 ILCS 5.0/11-801 Improper Turn	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-610.2 Electronic Communications Devices	0	0	0	0	0	0	1	11	0	0	0	0	12
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	0	0	0	3	2	0	0	0	0	5
625 ILCS 5.0/11-1204(b) Disobeyed Stop / Yield Sign	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	0	0	0	0	0	0	11	11	0	0	0	0	22
625 ILCS 5.0/11-804 Failure to Signal When Required	0	0	0	0	0	0	0	10	0	0	0	0	10
625 ILCS 5.0/11-1402 Improper Backing	0	0	0	0	0	0	4	5	0	0	0	0	9
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-708 Improper Lane Usage	0	0	0	0	0	0	0	3	0	0	0	0	3
625 ILCS 5.0/6-303 LICENSE-Suspended/Revoked	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	0	0	0	5	25	0	0	0	0	30
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	0	0	0	0	0	5	5	0	0	0	0	10
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	0	0	0	0	0	10	15	0	0	0	0	25
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	0	0	22	70	0	0	0	0	92
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	0	0	0	1	3	0	0	0	0	4
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/11-605-A Speeding within a School Zone	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	0	0	0	0	0	0	3	16	0	0	0	0	19

Office of
Richard E. Miller
Chief of Police



Ticket Statistics

Print Date/Time: 09/01/2017 09:42
Login ID: krwojowicz
Statute: All

From Date: 01/01/2017
To Date: 08/31/2017
Ticket Type: All

Granite City PD
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-707-B Improper Passing - Crossing Line - No Passing Zone	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	0	0	0	0	0	4	8	0	0	0	0	12
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	0	0	0	0	0	2	2	0	0	0	0	4
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	0	0	0	0	0	1	1	0	0	0	0	2
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivn Cycle	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-603.1-1 Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	0	0	0	0	0	0	1	5	0	0	0	0	6
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	0	0	0	0	0	5	8	0	0	0	0	13
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	0	0	0	0	0	0	2	3	0	0	0	0	5
625 ILCS 5.0/6-101-A No Valid DL	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	0	0	0	0	0	0	1	2	0	0	0	0	3
625 ILCS 5.0/3-702-1 Registration Cancelled/Suspended/Revoked	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	0	0	0	0	0	0	1	21	0	0	0	0	22
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident - Vehicle Damage	0	0	0	0	0	0	3	3	0	0	0	0	6
625 ILCS 5.0/11-503-C Reckless Driving - Aggravated	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	0	0	0	0	0	0	0	3	0	0	0	0	3
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	0	0	0	0	0	0	1	2	0	0	0	0	3
Traffic Totals	0	0	0	0	0	0	101	270	0	0	0	0	371
Totals	0	0	0	0	0	0	116	394	0	0	0	0	510

Juvenile Arrest Charge Summary



Print Date/Time: 09/01/2017 09:53
Login ID: krwojtowicz

From Date: 08/01/2017 00:00
To Date: 08/31/2017 23:59
Officer: All

Granite City PD
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5/12-3.2	0486 Domestic Battery	1	1
9.06.010	GRC1 Resisting / Obstructing a Police Officer	1	1
9.48.020	GRC1 Disorderly Conduct	1	1
Totals:		3	3

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2017 to 08/31/2017, Prior Period: 08/01/2017 to 08/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

SEP 7 - 2017

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Accident, potential accident	1	00:25	1	00:25
Combustible/flammable spills & leaks	1	35:21	1	35:21
Dispatched and cancelled en route	14	31:45	14	31:45
Electrical wiring/equipment problem	4	17:25	4	17:25
False alarm and false call, Other	6	11:21	6	11:21
Fire, Other	2	04:57	2	04:57
Good intent call, Other	5	04:13	5	04:13
HazMat release investigation w/no HazMat	1	00:48	1	00:48
Medical assist	122	256:55	122	256:55
Mobile property (vehicle) fire	2	08:36	2	08:36
Natural vegetation fire	1	03:59	1	03:59
Outside rubbish fire	8	11:49	8	11:49
Overpressure rupture from steam (no	2	22:52	2	22:52
Rescue or EMS standby	1	10:37	1	10:37
Service call, Other	2	01:36	2	01:36
Smoke, odor problem	1	00:33	1	00:33
Structure Fire	6	90:57	6	90:57
System or detector malfunction	2	02:13	2	02:13
Unintentional system/detector operation	5	16:09	5	16:09
Water problem	1	00:48	1	00:48
Wrong location, no emergency found	2	01:17	2	01:17
	189	534:43	189	534:43
Inspection Violations Corrected				
ELECTRICAL BREAKERS:	1		1	
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	1		1	
EXIT SIGN ILLUMINATION	2		2	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	3		3	
ILLUMINATION EMERGENCY LIGHTS	5		5	
INTEGRITY OF CEILINGS MAINTAINED	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	2		2	
WORKING SPACE AND CLEARANCE	1		1	
	16		16	

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2017 to 08/31/2017, Prior Period: 08/01/2017 to 08/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Discovered				
ACCESSIBLE STOCK ROOM	1		1	
ADDRESS NUMBERS - VISIBLE FROM STREET	1		1	
CHIMNEY AND/OR HEATING VENTS SAFE AND	2		2	
ELECTRICAL BREAKERS:	4		4	
ELECTRICAL SYSTEMS REQUIRE CONDUIT	1		1	
EXIT SIGN ILLUMINATION	8		8	
EXTENSION CORDS, HAZARDOUS ARRANGEMENT	1		1	
FLAMMABLE LIQUID FOR SALE DISPLAYED IN	1		1	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	9		9	
ILLUMINATION EMERGENCY LIGHTS	17		17	
INTEGRITY OF CEILINGS MAINTAINED	7		7	
SPRINKLER SYSTEM RECORDS AVAILABLE	2		2	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	6		6	
WORKING SPACE AND CLEARANCE	1		1	
	61		61	
Occupancy Inspections/Activities				
INSPECTION - Fire Protection	2	00:00	2	00:00
INSPECTION - General	135	00:00	135	00:00
	137	00:00	137	00:00
Training				
Advanced Cardiac Life Support	5	05:00	5	05:00
APPARATUS TRAINING	10	10:00	10	10:00
Circulatory System	12	12:00	12	12:00
FIRE GROUND CRITIQUE	41	61:00	41	61:00
Fire Inspections	8	37:39	8	37:39
Fire Officer I	4	20:00	4	20:00
Fire Officer II	2	28:00	2	28:00
HARRASMENT IN THE WORKPLACE	30	32:39	30	32:39
Hazardous Material - Operations	1	07:00	1	07:00
Hemorrhage Control	13	02:00	13	02:00
Inspection Codes	2	02:00	2	02:00
New Employee Orientation	47	225:00	47	225:00
Nozzle Practices	4	08:00	4	08:00

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Granite City Fire Department

Departmental Activity Report

Current Period: 08/01/2017 to 08/31/2017, Prior Period: 08/01/2017 to 08/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
PHYSICAL TRAINING	20	20:19	20	20:19
safety	6	01:30	6	01:30
Sexual Harrassment in the workplace	2	02:20	2	02:20
	<u>207</u>	<u>474:29</u>	<u>207</u>	<u>474:29</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave., Granite City, IL. 62040

Administered Meds Count

From: 08/01/2017 To: 08/31/2017

Mutual Aid Assignments Provided	2
Abbott Ambulance	1
Arch Air Medical	1

Mutual Aid Assignments Received	0
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Total EMS Assignments Provided 403

4440-02	88	21.8 %
4443-01	212	52.6 %
4447-03	101	25.1 %
4449-04	2	0.5 %

No Patient At Scene Assignments 33

Call Volume Day of Week Analysis 403

Monday	67	16.6 %
Tuesday	66	16.4 %
Wednesday	72	17.9 %
Thursday	63	15.6 %
Friday	47	11.7 %
Saturday	46	11.4 %
Sunday	42	10.4 %

Call Volume by Hour Analysis 403

0	13	3.2 %
1	14	3.5 %
2	4	1.0 %
3	10	2.5 %
4	10	2.5 %
5	11	2.7 %
6	6	1.5 %
7	11	2.7 %
8	24	6.0 %
9	10	2.5 %
10	27	6.7 %
11	22	5.5 %
12	26	6.5 %
13	28	6.9 %
14	19	4.7 %
15	29	7.2 %
16	22	5.5 %
17	20	5.0 %
18	17	4.2 %
19	16	4.0 %
20	17	4.2 %
21	24	6.0 %
22	18	4.5 %
23	5	1.2 %

Miles to Scene Analysis 2

.1 - 5	2	100.0 %
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Miles to Destination Analysis 292

.1 - 5	242	82.9 %
05 - 10	4	1.4 %
10 - 15	40	13.7 %
15 - 20	3	1.0 %
20 - 25	2	0.7 %
25 - 30	1	0.3 %

Miles to Base Analysis 0

Crew Shift Assignments Analysis			403
1	130	32.3 %	
2	129	32.0 %	
3	144	35.7 %	
Responded From Assignments Analysis			403
Hospital	22	5.5 %	
On Street in City	29	7.2 %	
On Street out of City	2	0.5 %	
Station 1	204	50.6 %	
Station 3	146	36.2 %	
District Assignments Analysis			370
Non-Resident	47	12.7 %	
Resident	323	87.3 %	
Location City Analysis			403
GRANITE CITY	2	0.5 %	
Granite Citu	1	0.2 %	
GRANITE CITY	399	99.0 %	
GRANITE CITY	1	0.2 %	
Location County Analysis			403
MADISON	403	100.0 %	
Location Type Analysis			403
Home / Residence	257	63.8 %	
Farm / Ranch	5	1.2 %	
Office / Business / Ind	20	5.0 %	
Street / Highway	24	6.0 %	
Public Building / Area	30	7.4 %	
Residential Institution	20	5.0 %	
Other Specified Location	45	11.2 %	
Education Facility	2	0.5 %	
EMS Assignments Response Type Analysis			403
911 Response (Scene)	398	98.8 %	
Interfacility Transfer	1	0.2 %	
Interfacility Transport	2	0.5 %	
Public Assistance/Other Not Listed	1	0.2 %	
Standby	1	0.2 %	
EMS Assignments Response Mode Analysis			403
Non Emergency No Lights or Siren	47	11.7 %	
Emergency Downgraded No Lights or Siren	1	0.2 %	
Emergency With Lights and Siren	355	88.1 %	
EMS Assignments Transport Type Analysis			370
D.O.A.	7	1.9 %	
Patient Refused Care	66	17.8 %	
Treat/Transfer Care	1	0.3 %	
Treat/Transport	296	80.0 %	
Destination Analysis			369
*No Transport	73	19.8 %	
*Residence	7	1.9 %	
Anderson Hospital Maryville	14	3.8 %	
St. Anthony's Hospital Alton	1	0.3 %	
*Gateway Regional Medical Center	236	64.0 %	
Memorial Hospital Belleville	2	0.5 %	
Rosewood Care Center	1	0.3 %	
St. John's Mercy Medical Center	1	0.3 %	
Christian Hospital Northeast	1	0.3 %	
St. Louis University Hospital - Main	10	2.7 %	
Barnes-Jewish West County Hospital	1	0.3 %	

SSM Cardinal Glennon Children's Hospital	5	1.4 %
St. Louis Children's Hospital	4	1.1 %
Barnes-Jewish Hospital - South	7	1.9 %
*Granite Nursing & Rehab	1	0.3 %
The Fountains	1	0.3 %
*Stearns Nursing & Rehab	1	0.3 %
Fountainview Memory Center	3	0.8 %

Destination Analysis (Trauma)

47

*No Transport	8	17.0 %
*Residence	1	2.1 %
Anderson Hospital Maryville	3	6.4 %
*Gateway Regional Medical Center	28	59.6 %
St. Louis University Hospital - Main	5	10.6 %
SSM Cardinal Glennon Children's Hospital	1	2.1 %
St. Louis Children's Hospital	1	2.1 %

Destination Determination Analysis

370

Closest Facility (None Below)	160	43.2 %
Unknown	1	0.3 %
Not Applicable	74	20.0 %
Patient / Family Choice	109	29.5 %
Patient physician choice	21	5.7 %
Law Enforcement Choice	3	0.8 %
Diversion / Bypass	1	0.3 %
Other	1	0.3 %

Insurance Providers Analysis

370

AARP	2	0.5 %
AARP medicare	1	0.3 %
Advantra coventry	2	0.5 %
Advantra GHP	1	0.3 %
Aetna	1	0.3 %
Aetna Life and Casualty Arlington PO 91555	1	0.3 %
Anderson V#	1	0.3 %
Anthem Blue Cross	3	0.8 %
APAIE Fund Local 618	1	0.3 %
BCBS	2	0.5 %
BCBS blue card	1	0.3 %
BCBS FEP 300 E. Randolph #600601	1	0.3 %
BCBS IL	1	0.3 %
BCBS IL Marketplace	1	0.3 %
BCBS IL Medicare Advantage	1	0.3 %
BCBS PA	1	0.3 %
Cigna	1	0.3 %
Cigna HMO	1	0.3 %
Cigna Other	2	0.5 %
Conventry health	1	0.3 %
ConVENTRY MCR 25133	1	0.3 %
Coventry	3	0.8 %
EmplRE BLUE CROSS	1	0.3 %
ESIS	1	0.3 %
Essence	3	0.8 %
Essence healthcare	2	0.5 %
ESSENCE HEALTHCARE 20	1	0.3 %
Gallagher Bassett	1	0.3 %
GEHA	2	0.5 %
GEHA/Healthlink	1	0.3 %
Gold Advantage	1	0.3 %
Harmony	6	1.6 %
Harmony Health Plan	4	1.1 %
Health PLAN OF SAN JOAQUIN	1	0.3 %
Humana Gold Choice	2	0.5 %
Humana HMO	2	0.5 %
Humana MCR	1	0.3 %
IP MCARE LEVEL OF CARE	1	0.3 %

Medicaid Illinois pending	1	0.3 %
Medicaid Illinois	28	7.6 %
Medicare	1	0.3 %
Medicare Advantage	3	0.8 %
Medicare ADVANTAGE UHC	5	1.4 %
Medicare ADVANTAGEUHC	1	0.3 %
Medicare complete	10	2.7 %
Medicare Coventry	1	0.3 %
Medicare HMO	5	1.4 %
Medicare Mutual Of omaha	1	0.3 %
Medicare Mutual Omaha PO 1602	102	27.6 %
Medicare Mutual Omaha PO 2347	1	0.3 %
Medicare Part A and B	1	0.3 %
Meridan Health Plan	1	0.3 %
Meridian	5	1.4 %
MerIDIAN HEALTH	1	0.3 %
Meridian Health Plan	25	6.8 %
Meridian healthplan	2	0.5 %
MoINA HEALTHCARE	1	0.3 %
Molina	1	0.3 %
Molina Health Care	2	0.5 %
Molina Healthcare	3	0.8 %
Molina Healthcare of IL	16	4.3 %
Molina Healthcare of Illinois	2	0.5 %
N/A	2	0.5 %
No Secondary Insurance	1	0.3 %
No transport	8	2.2 %
null	9	2.4 %
Self Pay	56	15.1 %
State of Illinois Employee	1	0.3 %
UMR	1	0.3 %
United Healthcare	2	0.5 %
United Healthcare Choice	6	1.6 %
United Healthcare Other	1	0.3 %
Veteran's Administration	1	0.3 %
WeLLCARE MEDICARE HMO	3	0.8 %

Dispatch Complaint Assignments Analysis

403

Abdominal Pain	8	2.0 %
Allergies/Hives/Med reaction	3	0.7 %
Assault	4	1.0 %
Assist invalid	24	6.0 %
Back pain (non traumatic)	5	1.2 %
Breathing problems	29	7.2 %
Cardiac/Respiratory arrest	7	1.7 %
Chest pain	30	7.4 %
Choking	2	0.5 %
Convulsions/Seizure	13	3.2 %
Diabetic problems	1	0.2 %
Falls/Back injury (traumatic)	50	12.4 %
Headache	3	0.7 %
Heart Problems	4	1.0 %
Heat/Cold exposure	1	0.2 %
Hemorrhage/Laceration	2	0.5 %
Nature unknown	9	2.2 %
Overdose/Ingestion/Poisoning	13	3.2 %
Pregnancy/Childbirth/Miscarriage	4	1.0 %
Psych/Suicide	11	2.7 %
Sick case	75	18.6 %
Stroke(CVA)	11	2.7 %
Traffic accident	12	3.0 %
Transfer/Interfacility/Palliative Care	30	7.4 %
Traumatic injuries	14	3.5 %
Unconscious/Fainting	18	4.5 %
Unknown Problem Man Down	20	5.0 %

Patient Age Analysis

18-35	48	13.0 %
36-65	153	41.4 %
65+	154	41.6 %
Less Than 18	15	4.1 %

Patient Gender Analysis

Female	207	55.9 %
Male	163	44.1 %

Patient Ethnic Analysis

Asian	2	0.5 %
Black	35	9.5 %
Hispanic	8	2.2 %
Other	2	0.5 %
Unknown	5	1.4 %
White	318	85.9 %

Patient Pre Existing Conditions Analysis

836

2LPM O2 ALL TIMES	1	0.1 %
A-Fib	10	1.2 %
ABD bleed	1	0.1 %
Aborted pregnancies	1	0.1 %
Above the knee amputation of right leg	1	0.1 %
Acid Reflux / GERD	1	0.1 %
Addiction	5	0.6 %
ADHD	1	0.1 %
Alcohol abuse	1	0.1 %
Alcoholism	4	0.5 %
ALS	2	0.2 %
Alzheimers disease	6	0.7 %
Anemia	1	0.1 %
Anemia, pernicious	1	0.1 %
Anxiety	34	4.1 %
ArTERY PULMONARY HYPERTENSION	1	0.1 %
Arthritis, osteo	14	1.7 %
Arthritis, rheumatoid	6	0.7 %
Asthma	16	1.9 %
Back pain	5	0.6 %
Behavioral / Psych	2	0.2 %
Bi-polar	9	1.1 %
BJA	1	0.1 %
Bladder surgery	2	0.2 %
Blindness	1	0.1 %
Blood clot	1	0.1 %
BRONCHITIS	2	0.2 %
Bypass	2	0.2 %
CABG	1	0.1 %
Cancer	6	0.7 %
Cardiac	69	8.3 %
Cardiac PAC's	1	0.1 %
Cellulitis	2	0.2 %
Cerebral palsy	2	0.2 %
CHF	23	2.8 %
Chronic back pain	3	0.4 %
Chronic BRONCHITIS	2	0.2 %
Cirrhosis	1	0.1 %
Cold symptoms	1	0.1 %
Colon cancer	1	0.1 %
Colostomy	1	0.1 %
COPD	34	4.1 %

CVA	26	3.1 %
Deaf	4	0.5 %
Deep vein thrombosis	1	0.1 %
DeFIBRILLATOR	2	0.2 %
Degenerative disc disease	1	0.1 %
Dementia	11	1.3 %
Depression	16	1.9 %
Diabetes	5	0.6 %
Diabetes type 1	24	2.9 %
Diabetes type 2	41	4.9 %
Dialysis / Renal Failure	3	0.4 %
Diverticulitis	1	0.1 %
DM	2	0.2 %
DNR	1	0.1 %
Drug abuse	13	1.6 %
DVT	1	0.1 %
DVT'S	1	0.1 %
Ear Infection	1	0.1 %
Emphysema	6	0.7 %
Epilepsy	2	0.2 %
Fibromyalgia	1	0.1 %
Gallbladder disease	1	0.1 %
GERD	5	0.6 %
Glaucoma	1	0.1 %
heart attack	1	0.1 %
Hepatitis C	5	0.6 %
Hernia	1	0.1 %
High Cholesterol	8	1.0 %
HOH	1	0.1 %
HOSPICE	1	0.1 %
HTN	67	8.0 %
HyDROCEPHALUS	1	0.1 %
Hypercholesterolemia	4	0.5 %
Hyperlipidema	2	0.2 %
Hyperlipidemia	3	0.4 %
Hypertension	70	8.4 %
Hyperthyroidism	1	0.1 %
Hypoglycemia	1	0.1 %
Hypotension	1	0.1 %
Hypothyroidism	8	1.0 %
insomnia	1	0.1 %
iron deficiency	1	0.1 %
Kidney failure	1	0.1 %
Kidney Stones	1	0.1 %
Knee pain	1	0.1 %
Knee replacement	1	0.1 %
Left arm amputation	1	0.1 %
Left side deficit	1	0.1 %
Legally blind	2	0.2 %
Leukemia	1	0.1 %
Liver failure	2	0.2 %
Lupus	1	0.1 %
Lupus anticoagulation disorder	1	0.1 %
Lymphedema	1	0.1 %
Macular degeneration	3	0.4 %
Major depressive disorder	2	0.2 %
Mental Retardation	1	0.1 %
MI	15	1.8 %
Migraines	3	0.4 %
MRSA	1	0.1 %
MS	3	0.4 %
MSA	1	0.1 %
Murmur	1	0.1 %
Narcolepsy	1	0.1 %
Neck Surgery	1	0.1 %
NeuroFIBROMETOSIS	1	0.1 %

Neuropathy	2	0.2 %
NIDDM	1	0.1 %
NONE	29	3.5 %
Osteoporosis	1	0.1 %
OTHER UNKNOWN	1	0.1 %
Pacemaker	12	1.4 %
Pancreatitis	1	0.1 %
Parkinsons	4	0.5 %
Pedal edema	1	0.1 %
Pneumonia	1	0.1 %
Pregnancy	4	0.5 %
Premature Birth	1	0.1 %
Previous lower extremity injuries	1	0.1 %
Prostate	1	0.1 %
Psych	3	0.4 %
PSYCHOSIS	1	0.1 %
PTSD	1	0.1 %
Pulmonary Emboli	2	0.2 %
Rectal Cancer	1	0.1 %
Renal Failure	11	1.3 %
Respatory	1	0.1 %
Restless leg syndrome	1	0.1 %
Right leg bka	1	0.1 %
Schizophrenia	10	1.2 %
Seizures	21	2.5 %
Sleep apnea	5	0.6 %
Spleenectomy	1	0.1 %
Stenosis	3	0.4 %
Stents	2	0.2 %
Stomach problems	1	0.1 %
Stroke	3	0.4 %
Svt	2	0.2 %
Thyroid	4	0.5 %
Tia	4	0.5 %
Tracheal cancer	2	0.2 %
Ulcer	3	0.4 %
Unknown	16	1.9 %
UTI	2	0.2 %
Vertigo	2	0.2 %

Patient Primary Illness Assessment Analysis

281

Abdominal pain/problems	7	2.5 %
Allergic Reaction	2	0.7 %
Altered level of consciousness	15	5.3 %
Behavioral/psychiatric disorder	16	5.7 %
Cardiac arrest	8	2.8 %
Cardiac rhythm disturbance	4	1.4 %
Chest pain/discomfort	32	11.4 %
Diabetic symptoms	6	2.1 %
Hyperthermia	1	0.4 %
Hypovolemia/shock	2	0.7 %
Poisoning/drug ingestion	7	2.5 %
Pregnancy/OB delivery	4	1.4 %
Respiratory Distress	21	7.5 %
Seizure	11	3.9 %
Stroke/CVA	4	1.4 %
Syncope/fainting	7	2.5 %
Other	130	46.3 %
Unknown	4	1.4 %

Patient Primary Trauma Cause Assessment Analysis

47

Bike Related	2	4.3 %
Blunt/Thrown Object	2	4.3 %
Excessive Heat	1	2.1 %
Falls	27	57.4 %
Firearm Assault	1	2.1 %

Firearm, Self-Inflicted	1	2.1 %
Motor Vehicle Crash	5	10.6 %
Motorcycle Accident	2	4.3 %
Other	4	8.5 %
Unknown	2	4.3 %

Procedures Administered Analysis

1915

12 Lead ECG-Transmitted	1	0.1 %
Airway-CPAP	3	0.2 %
Airway-Direct Laryngoscopy	1	0.1 %
Airway-King LT Blind Insertion Airway Device	2	0.1 %
Airway-Nebulizer Treatment	1	0.1 %
Assessment-Adult	353	18.4 %
Assessment-Pediatric	6	0.3 %
Bandage - compression	1	0.1 %
Bandage - pressure	1	0.1 %
Bandage - sterile	3	0.2 %
Blood Glucose Analysis	396	20.7 %
Capnography (CO2 indicator)	9	0.5 %
Capnography (ETCO2 Monitor)	13	0.7 %
Cardioversion - synchronized	1	0.1 %
Cervical collar application	14	0.7 %
Cold pack application	4	0.2 %
Contact Medical Control	2	0.1 %
CPR	15	0.8 %
Defibrillation - direct	1	0.1 %
ECG - 12 lead	127	6.6 %
ECG - 4 lead	146	7.6 %
Endotracheal intubation	4	0.2 %
Intraosseous insertion	5	0.3 %
Intravenous established	166	8.7 %
Intravenous maintained	10	0.5 %
Intravenous Unsuccessful I	54	2.8 %
LUCAS Chest Compression SystemI	4	0.2 %
Moved by long spine board	6	0.3 %
Moved by manual lift/carry	51	2.7 %
Moved by stairchair	31	1.6 %
Pain Measurement	3	0.2 %
Patient Loaded	74	3.9 %
Patient Off-Loaded	56	2.9 %
Pulse Oximetry	73	3.8 %
Restraint - physical	1	0.1 %
Sling	2	0.1 %
Spinal immobilization	1	0.1 %
Splint - extremity	1	0.1 %
Splint - traction/femur	1	0.1 %
Splinting-Basic	2	0.1 %
Suction - upper airway	3	0.2 %
Temperature Measurement (Tympanic)	19	1.0 %
Transported on stretcher secured with belts	235	12.3 %
Transported w/belt on benchseat	1	0.1 %
Transported w/belt on captain chair	2	0.1 %
Vagal Maneuver-Carotid Massage	2	0.1 %
Vagal Maneuver-Valsalva or Other Vagal Maneuver (N	1	0.1 %
Ventilation assist - BVM	5	0.3 %
Wound Care-General	2	0.1 %

Medications Administered Analysis

257

Adenosine (adenocard)	2	0.8 %
Albuterol	12	4.7 %
Aspirin	26	10.1 %
Dexamethasone sodium phosphate (Decadron)	5	1.9 %
Dextrose 10%	1	0.4 %
Diphenhydramine HCL (benadryl)	1	0.4 %
Epinephrine HCL (1:1,000)	7	2.7 %
Epinephrine HCL (1:10,000)	7	2.7 %

Heparin by intravenous drip--for interfacility tra	1	0.4 %
Intravenous electrolyte solutions Dextrose	2	0.8 %
Intravenous electrolyte solutions Lactated Ringer	1	0.4 %
Intravenous electrolyte solutions Sodium chloride	43	16.7 %
Ketorlac (tordol)	1	0.4 %
Magnesium sulfate	3	1.2 %
Naloxone HCL	16	6.2 %
Nitroglycerin spray	35	13.6 %
Nitroglycerin sublingual tablets	4	1.6 %
Ondansetron (zofran)	12	4.7 %
Oxygen	76	29.6 %
Sodium bicarbonate	1	0.4 %
Thiamine	1	0.4 %

EMS Assignments Summary

EMS Assignments:	403	
Mutual Aid Provided:	2	0.50 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	33	8.19 %
Patient Care Reports:	370	
Illness Related:	281	75.95 %
Trauma Related:	47	12.70 %

RESOLUTION TO ACCEPT A BID FOR 1410-1412
NIEDRINGHAUS AVENUE PROPERTY

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the property common known as 1410-1412 Niedringhaus Avenue, in Granite City, Illinois, was sold Contract for Deed per resolutions approved March 1, 2010, and March 16, 2011; and

WHEREAS, ownership of the 1410-1412 Niedringhaus properties returned to the City following default of the Contract for Deed purchaser; and

WHEREAS, the Granite City City Council again declared as surplus property available for sale, the property commonly known as 1410-1412 Niedringhaus Avenue, Granite City, Illinois, in Ordinance 8603, approved February 21, 2017; and

WHEREAS, requests for proposals for purchase of said property were published and solicited, said proposals for purchase due by 3:00 p.m. on September 8, 2017, in City Hall; and

WHEREAS, two bidders submitted requests for proposals for purchase of the 1410-1412 Niedringhaus Avenue property, attached; and

WHEREAS, the Granite City City Council hereby finds the highest of the competitive bids received, to be for \$4,500.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, that the Office of the Mayor is authorized to accept the bid of \$4,500, for the purchase of the 1410-1412 Niedringhaus Avenue property, said bid presented by Brenda Whitaker. The Office of the Mayor, with the assistance of the offices of the Comptroller and of the City Attorney, are authorized to close on said sale within 60 days of the date of this resolution. Any non-conformities between the proposal to purchase for \$4,500 and the published request for proposals for purchase, are hereby deemed waived.

PASSED this _____ day of September, 2017.

APPROVED: _____
Mayor

ATTEST: _____
City Clerk

Kathy Moore

From: Brenda Whitaker [brendawhitaker@att.net]
Sent: Friday, September 08, 2017 2:53 PM
To: Kathy Moore
Subject: Bid of Niedringhaus property

Honorable Mayor Hagnauer and Council Members

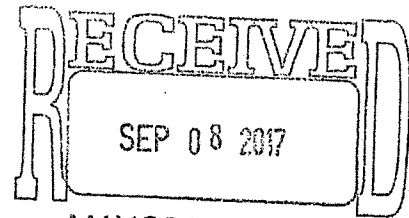
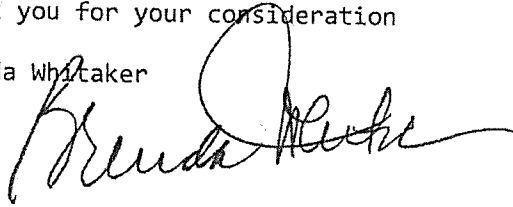
I am submitting a bid of \$4,500.00 for the city owned property on the 1400 block of Niedringhaus ave. Next to my current business Novel idea bookstore & More.

If awarded this bid I will continue to bring in businesses that are in keeping with the city's initiative for the art and entertainment district

My previous endeavors have been the Garden Gate Tea Room and The Alfresco Art Center

Thank you for your consideration

Brenda Whitaker



MAYOR'S OFFICE

2:55 PM
KFM

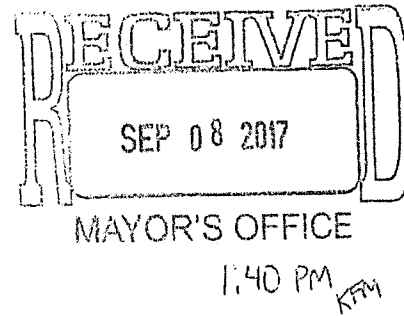
Proposal Bid

RE: Bid Proposal for:

1410 Niedringhaus
1412 Niedringhaus
Granite City, IL 6204

Proposer Address:

Charles J Hill Jr DBA Purple Sky Images
2164 Cleveland Blvd
Granite City, IL 62040
425-770-3450
charles@purpleskyimages.com



To the Council Members and Economic Board of Granite City, IL:

I would like to formally submit a bid for consideration on the properties located at 1410 and 1412 Niedringhaus Blvd for \$3,200.00. I understand that should my proposal be accepted, I will be responsible for renovations and upkeep of the properties and shall not hold the city responsible for the properties with the exception of what the law may require. I also understand that I will be responsible for the taxes on said properties for fiscal year 2017.

Proposed Use of Property

I have been able to examine the interior of the property listed below and have developed a business plan that includes renovation of said property to accommodate a photography studio, individual artists studios to include all types of media including, but not limited to, painters, sculptists, photographers, videography (non adult), and other types of artistic creative outlets. **1412 Niedringhaus** will be the primary location for the studio access.

Estimated renovation and operation time of completion is no longer than 6 months after acceptance of bid.

1412 Niedringhaus will also be the primary location of my production company **Purple Sky Images**. The main focus of **Purple Sky Images** is photography, videography, digital design, web site development, and social media marketing.

For the property at **1410 Niedringhaus**, I plan to develop this area as retail space for artistic supplies including, but not limited to, canvas, various media, various tools and media, all for the use of enhancing the vision of the Industry and arts focus for the downtown Granite City area. The vision is to also conduct classes to advance the arts. Classes will include, but not be limited to, Visual arts, Audio arts, and Digital arts.

1410 Niedringhaus also contains a separate area that has been previously design for human habitation. The plan is renovate this area as a personal, non rental domicile for myself as an owner of the building.

Estimated renovation and operation time of completion is no longer than 6 months after acceptance of bid.



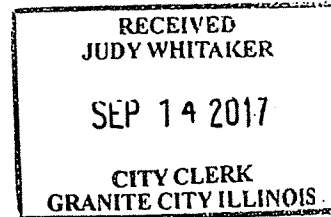
City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer



TREASURER'S REPORT AUGUST 2017

		BEG BALANCE	REVENUE	EXPENSIVE	END BALANCE
GENERAL FUND					
10 -1-11100	CASH REGULAR	\$ 5,555,292.99	\$ 1,896,698.26	\$ (1,883,603.43)	\$ 5,568,387.82
GRANITE CITY CINEMA					
15 -1-11100	CASH	\$ 11,515.45	\$ 27,447.00	\$ (45,308.05)	\$ (6,345.60)
DRUG TRAFFIC PREVENTION FD					
25 -1-11100	CASH REGULAR	\$ 68,465.98	\$ 3,939.42	\$ (124.85)	\$ 72,280.55
25 -1-11150	FEDERAL DRUG FD	\$ 256,301.74	\$ 2,015.55	\$ (3,992.31)	\$ 254,324.98
		\$ 324,767.72	\$ 5,954.97	\$ (4,117.16)	\$ 326,605.53
MOTOR FUEL TAX FD					
30 -1-11100	CASH REGULAR	\$ 648,851.70	\$ 68,995.97	\$ (23,436.57)	\$ 694,411.10
HEALTH FUND					
40 -1-11100	CASH REGULAR	\$ 271,777.79	\$ 135,733.95	\$ -	\$ 407,511.74
BELLMORE VILLAGE					
64 -1-11100	CASH REGULAR	\$ 8,269.85	\$ 5,998.39	\$ (5,075.68)	\$ 9,192.56
DOWNTOWN TIF					
65 -1-11100	CASH REGULAR	\$ (41,506.59)	\$ 1,242,204.55	\$ (33,072.75)	\$ 1,167,625.21
65 -1-11120	Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130	UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135	UMB SPEC TAX ALL	\$ 333,969.34	\$ 36.85	\$ -	\$ 334,006.19
65 -1-11140	UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500	2012 BOND PROCEE	\$ 5,436,689.14	\$ -	\$ -	\$ 5,436,689.14
65 -1-11510	2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550	2012 BOND EXPENS	\$ 9,065.14	\$ 1,034.64	\$ -	\$ 10,099.78
65 -1-11556	2012 BOND P&I	\$ 113,355.75	\$ 18,914.01	\$ -	\$ 132,269.76
	FUND 65 TOTAL	\$ 6,833,572.78	\$ 1,262,190.05	\$ (33,072.75)	\$ 8,062,690.08

ROUTE 3 TIF'S

66 -1-11100	CASH REGULAR	\$	453,142.12	\$	77,624.70	\$	(55,065.52)	\$	475,701.30
66 -1-11110	UMB BANK-SPEC AL	\$	360,611.62	\$	33.53	\$	-	\$	360,645.15
66 -1-11115	UMB BANK - 2009C	\$	140,550.75	\$	477.12	\$	-	\$	141,027.87
66 -1-11116	UMB BANK - RESER	\$	287,000.00	\$	-	\$	-	\$	287,000.00
66 -1-11117	UMB BANK - P&I 2	\$	116,441.00	\$	36.12	\$	-	\$	116,477.12
66 -1-11118	UMB-SPECIAL ALLO	\$	0.16	\$	0.05	\$	-	\$	0.21
66 -1-11120	UMB BANK RESERVE	\$	364,000.00	\$	-	\$	-	\$	364,000.00
66 -1-11121	UMB BANK P&I	\$	1,011.16	\$	7.39	\$	-	\$	1,018.55
66 -1-11122	UMB BOND GENERAI	\$	3,257.41	\$	458.31	\$	-	\$	3,715.72
FUND 66 TOTAL		\$	1,726,014.22	\$	78,637.22	\$	(55,065.52)	\$	1,749,585.92

TIF NAMEOKI COMMONS

67 -1-11100	CASH REGULAR	\$	136.35	\$	9,217.11	\$	-	\$	9,353.46
FUND 67 TOTAL		\$	136.35	\$	9,217.11	\$	-	\$	9,353.46

TIF PORT DISTRICT

68 -1-11100	CASH REGULAR	\$	81,709.71	\$	2,924.27	\$	(1,184.30)	\$	83,449.68
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RTE 203 TIF

69 -1-11100	CASH REGULAR	\$	3,769.13	\$	1,406,457.56	\$	(770.96)	\$	1,409,455.73
69 -1-11105	CASH UMB	\$	988,389.31	\$	306.75	\$	-	\$	988,696.06
69 -1-11106	CASH UMB P&I	\$	2,054.50	\$	311.62	\$	-	\$	2,366.12
69 -1-11107	CASH UMB RESERV	\$	300,000.00	\$	-	\$	-	\$	300,000.00
FUND 69 TOTAL		\$	1,294,212.94	\$	1,407,075.93	\$	(770.96)	\$	2,700,517.91

SEWAGE TREATMENT PLANT FD

70 -1-11100	CASH REGULAR	\$	2,967,674.43	\$	506,226.34	\$	(388,844.53)	\$	3,085,056.24
70 -1-11125	CONSTRUCTION FUN	\$	-	\$	-	\$	-	\$	-
70 -1-11130	BOND RESERVE ACC	\$	367,966.47	\$	146.51	\$	-	\$	368,112.98
FUND 70 TOTAL		\$	3,335,640.90	\$	506,372.85	\$	(388,844.53)	\$	3,453,169.22

SEWER SYSTEM FUND

71 -1-11100	CASH REGULAR	\$	1,138,318.68	\$	261,311.70	\$	(569,302.36)	\$	830,328.02
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RESPECTFULLY SUBMITTED:

GAIL VALLE, CITY TREASURER



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
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Gail Valle
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TIF NAMEOKI COMMONS

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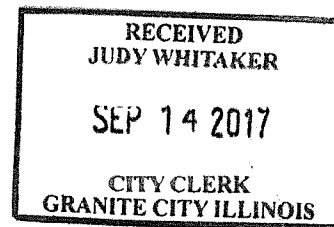
71 -1-11100	CASH REGULAR	\$	1,138,318.68	\$	261,311.70	\$	(569,302.36)	\$	830,328.02
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RESPECTFULLY SUBMITTED:

GAIL VALLE, CITY TREASURER

DEPARTMENT TOTALS
 DEPARTMENT: 10 -01 MAYOR

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NET		-	0.00		0.00		12169.24		0.00		12169.24
EARNINGS											
	HOURS	AMOUNT		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00			0.00		17425.90		0.00		17425.90
SALARY	-	0.00	0.00	0.00	0.00	508.30	16620.16	0.00	0.00	508.30	16620.16
TIF ADMIN	-	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
RANK DIFF	-	0.00	0.00	0.00	0.00	0.00	155.74	0.00	0.00	0.00	155.74
DECLINE	-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
DEDUCTIONS											
	EMPLOYER	DEDUCT		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00		0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00		0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00		0.00	0.00	3.84	3.81	0.00	0.00	3.84	3.81
IPPFA 457 P-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31	-	0.00	0.00	0.00	0.00	0.00	47.48	0.00	0.00	0.00	47.48
UNITED WAY	-	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	24.00
BAS 125 PLA-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00		0.00	0.00	0.00	114.58	0.00	0.00	0.00	114.58
I.M.R.F	-	0.00	0.00	0.00	0.00	1530.61	630.18	0.00	0.00	1530.61	630.18
TAXES											
	TAXABLE	TAX		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00		0.00	0.00	16481.14	2091.25	0.00	0.00	16481.14	2091.25
STATE W/H	-	0.00	0.00	0.00	0.00	16481.14	802.56	0.00	0.00	16481.14	802.56
FICA	-	0.00	0.00	0.00	0.00	17225.90	1068.01	0.00	0.00	17225.90	1068.01
MEDICARE	-	0.00	0.00	0.00	0.00	17225.90	249.79	0.00	0.00	17225.90	249.79
EIC CREDIT	-	0.00			0.00		0.00		0.00		0.00



DEPARTMENT TOTALS										
DEPARTMENT: 10 -02 CITY CLERK										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS - 0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)		
NET -		0.00		0.00		5423.64		0.00 5423.64		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		8388.16		0.00		8388.16
SALARY -	0.00	0.00	0.00	0.00	346.64	7914.16	0.00	0.00	346.64	7914.16
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
COLLEGE IN -	0.00	0.00	0.00	0.00	0.00	324.00	0.00	0.00	0.00	324.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	5.12	5.08	0.00	0.00	5.12	5.08
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	94.96	0.00	0.00	0.00	94.96
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	916.83	377.47	0.00	0.00	916.83	377.47
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	104.17	0.00	0.00	0.00	104.17
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	164.58	0.00	0.00	0.00	164.58
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	7696.11	1056.23	0.00	0.00	7696.11	1056.23
STATE W/H -	0.00	0.00	0.00	0.00	7696.11	394.40	0.00	0.00	7696.11	394.40
FICA -	0.00	0.00	0.00	0.00	8073.58	500.56	0.00	0.00	8073.58	500.56
MEDICARE -	0.00	0.00	0.00	0.00	8073.58	117.07	0.00	0.00	8073.58	117.07
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)			0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS	-									
NET	-	0.00		0.00		2052.68		0.00		2052.68
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		0.00		2633.30		0.00		2633.30
SALARY	-	0.00	0.00	0.00	45.00	2633.30	0.00	0.00	45.00	2633.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
I.M.R.F	-	0.00	0.00	0.00	143.90	59.25	0.00	0.00	143.90	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2574.05	189.62	0.00	0.00	2574.05	189.62
STATE W/H	-	0.00	0.00	0.00	2574.05	128.98	0.00	0.00	2574.05	128.98
FICA	-	0.00	0.00	0.00	2633.30	163.30	0.00	0.00	2633.30	163.30
MEDICARE	-	0.00	0.00	0.00	2633.30	38.20	0.00	0.00	2633.30	38.20
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -04 TREASURER										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS - 0 CHECK(S)			0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET - 0.00			0.00		5192.11		0.00		5192.11	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		8132.48		0.00		8132.48
SALARY -	0.00	0.00	0.00	0.00	346.65	7778.48	0.00	0.00	346.65	7778.48
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
COLLEGE IN -	0.00	0.00	0.00	0.00	0.00	204.00	0.00	0.00	0.00	204.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	54.08	0.00	0.00	0.00	54.08
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	17.48	0.00	0.00	0.00	17.48
ST FARM INS-	0.00	0.00	0.00	0.00	2.56	2.54	0.00	0.00	2.56	2.54
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	220.20	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	94.96	0.00	0.00	0.00	94.96
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	888.88	365.96	0.00	0.00	888.88	365.96
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	23.72	0.00	0.00	0.00	23.72
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	32.35	0.00	0.00	0.00	32.35
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	7496.32	953.68	0.00	0.00	7496.32	953.68
STATE W/H -	0.00	0.00	0.00	0.00	7496.32	362.10	0.00	0.00	7496.32	362.10
FICA -	0.00	0.00	0.00	0.00	8082.48	501.11	0.00	0.00	8082.48	501.11
MEDICARE -	0.00	0.00	0.00	0.00	8082.48	117.19	0.00	0.00	8082.48	117.19
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT: 10 -05

DEPARTMENT TOTALS
FINANCIAL ADMINISTRA

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00		0.00		3517.38		0.00		3517.38	
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
EARNINGS											
GROSS -			0.00		0.00		5083.74		0.00		5083.74
SALARY -		0.00	0.00	0.00	0.00	216.62	4858.74	0.00	0.00	216.62	4858.74
WC ED -		0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	225.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
AFSCME 31 -		0.00	0.00	0.00	0.00	0.00	47.48	0.00	0.00	0.00	47.48
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
I.M.R.F -		0.00	0.00	0.00	0.00	555.65	228.77	0.00	0.00	555.65	228.77
MELLON ADD -		0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	20.00
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	4734.97	549.73	0.00	0.00	4734.97	549.73
STATE W/H -		0.00	0.00	0.00	0.00	4734.97	234.38	0.00	0.00	4734.97	234.38
FICA -		0.00	0.00	0.00	0.00	4963.74	307.76	0.00	0.00	4963.74	307.76
MEDICARE -		0.00	0.00	0.00	0.00	4963.74	71.97	0.00	0.00	4963.74	71.97
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -06			IT DEPARTMENT							
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		0.00		4014.51		0.00		4014.51	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		6125.00		0.00		6125.00
SALARY -	0.00	0.00	0.00	0.00	173.32	6125.00	0.00	0.00	173.32	6125.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	42.31	0.00	0.00	0.00	42.31
I.M.R.F -	0.00	0.00	0.00	0.00	669.47	275.62	0.00	0.00	669.47	275.62
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	72.90	0.00	0.00	0.00	72.90
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	5726.48	902.04	0.00	0.00	5726.48	902.04
STATE W/H -	0.00	0.00	0.00	0.00	5726.48	283.46	0.00	0.00	5726.48	283.46
FICA -	0.00	0.00	0.00	0.00	6002.10	372.13	0.00	0.00	6002.10	372.13
MEDICARE -	0.00	0.00	0.00	0.00	6002.10	87.03	0.00	0.00	6002.10	87.03
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -07 POLICE										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		75 CHECK(S)		0 CHECK(S)		75 CHECK(S)	
NET -	0.00		0.00		135482.98		0.00		135482.98	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		205639.84		0.00		205639.84
SALARY -	0.00	0.00	0.00	0.00	5818.73	189488.58	0.00	0.00	5818.73	189488.58
HOURLY PAY -	0.00	0.00	0.00	0.00	93.25	769.31	0.00	0.00	93.25	769.31
SHORT/CHG -	0.00	0.00	0.00	0.00	84.00	2783.42	0.00	0.00	84.00	2783.42
REIM OT -	0.00	0.00	0.00	0.00	31.00	1575.40	0.00	0.00	31.00	1575.40
OVERTIME PA- COURT TIME -	0.00	0.00	0.00	0.00	55.00	2593.53	0.00	0.00	55.00	2593.53
C O R -	0.00	0.00	0.00	0.00	2.00	134.79	0.00	0.00	2.00	134.79
RANK DIFF -	0.00	0.00	0.00	0.00	140.00	6300.00	0.00	0.00	140.00	6300.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	140.00	402.28	0.00	0.00	140.00	402.28
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	240.00	240.00	0.00	0.00	240.00	240.00
WC ED -	0.00	0.00	0.00	0.00	1121.00	728.65	0.00	0.00	1121.00	728.65
INJURED -	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	538.62-	0.00	0.00	0.00	538.62-
COLLEGE IN -	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00
MILITARY LV- TUTION FR -	0.00	0.00	0.00	0.00	0.00	966.00	0.00	0.00	0.00	966.00
	0.00	0.00	0.00	0.00	0.00	1428.50-	0.00	0.00	0.00	1428.50-
	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	1123.05	0.00	0.00	0.00	1123.05
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	318.77	0.00	0.00	0.00	318.77
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	114.51	0.00	0.00	0.00	114.51
ST FARM INS-	0.00	0.00	0.00	0.00	53.76	53.34	0.00	0.00	53.76	53.34
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	1601.00	0.00	0.00	0.00	1601.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	2597.00	0.00	0.00	0.00	2597.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	522.28	0.00	0.00	0.00	522.28
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRINGE BFTS-	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	108.33	0.00	0.00	0.00	108.33
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	101.94	0.00	0.00	0.00	101.94
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	1838.01	0.00	0.00	0.00	1838.01
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	822.52	0.00	0.00	0.00	822.52
GARN FEE -	0.00	0.00	0.00	0.00	0.00	9.64	0.00	0.00	0.00	9.64
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	4.65	0.00	0.00	0.00	4.65
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	476.67	0.00	0.00	0.00	476.67
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	57.68	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	615.00	0.00	0.00	0.00	615.00
I.M.R.F -	0.00	0.00	0.00	0.00	2837.68	1168.33	0.00	0.00	2837.68	1168.33
POL PENSION-	0.00	0.00	0.00	0.00	0.00	16398.76	0.00	0.00	0.00	16398.76
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	72.91	0.00	0.00	0.00	72.91
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	139.20	0.00	0.00	0.00	139.20

REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	184752.99	26876.14	0.00	0.00	184752.99	26876.14
STATE W/H -	0.00	0.00	0.00	0.00	184752.99	9059.19	0.00	0.00	184752.99	9059.19
FICA -	0.00	0.00	0.00	0.00	26858.64	1665.23	0.00	0.00	26858.64	1665.23
MEDICARE -	0.00	0.00	0.00	0.00	205358.60	2977.71	0.00	0.00	205358.60	2977.71
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -08 FIRE & AMBULANCE

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	54 CHECK(S)	0 CHECK(S)	54 CHECK(S)	0 CHECK(S)	54 CHECK(S)	
NET -	0.00	0.00	0.00	111693.51	0.00	111693.51	0.00	111693.51	

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		177033.58		0.00		177033.58
SALARY -	0.00	0.00	0.00	0.00	5846.16	162833.37	0.00	0.00	5846.16	162833.37
CALL OUT -	0.00	0.00	0.00	0.00	66.25	2726.91	0.00	0.00	66.25	2726.91
RANK DIFF -	0.00	0.00	0.00	0.00	1133.00	2197.74	0.00	0.00	1133.00	2197.74
EMA COOR -	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	450.00
COLLEGE IN -	0.00	0.00	0.00	0.00	0.00	8217.00	0.00	0.00	0.00	8217.00
CEU HOURS -	0.00	0.00	0.00	0.00	2.50	108.56	0.00	0.00	2.50	108.56

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	239.42	0.00	0.00	0.00	239.42
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	224.20	0.00	0.00	0.00	224.20
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	88.49	0.00	0.00	0.00	88.49
ST FARM INS-	0.00	0.00	0.00	0.00	43.52	43.18	0.00	0.00	43.52	43.18
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	4751.22	0.00	0.00	0.00	4751.22
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	47.48	0.00	0.00	0.00	47.48
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	362.82	0.00	0.00	0.00	362.82
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	1016.48	0.00	0.00	0.00	1016.48
RELIEF&WEL2-	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	196.00	0.00	0.00	0.00	196.00
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	605.00	0.00	0.00	0.00	605.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	488.03	0.00	0.00	0.00	488.03
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	113.57	0.00	0.00	0.00	113.57
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	391.16	0.00	0.00	0.00	391.16
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	770.00	0.00	0.00	0.00	770.00
I.M.R.F -	0.00	0.00	0.00	0.00	226.17	93.12	0.00	0.00	226.17	93.12
FIRE PENSI0-	0.00	0.00	0.00	0.00	0.00	16024.50	0.00	0.00	0.00	16024.50
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	482.06	0.00	0.00	0.00	482.06
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	56.43	0.00	0.00	0.00	56.43
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	223.33	0.00	0.00	0.00	223.33

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	167862.25	26015.95	0.00	0.00	167862.25	26015.95
STATE W/H -	0.00	0.00	0.00	0.00	167862.25	8192.09	0.00	0.00	167862.25	8192.09
FICA -	0.00	0.00	0.00	0.00	2019.30	125.20	0.00	0.00	2019.30	125.20
MEDICARE -	0.00	0.00	0.00	0.00	166540.92	2414.84	0.00	0.00	166540.92	2414.84

DEPARTMENT TOTALS										
DEPARTMENT: 10 -09 CIVIL DEFENSE										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -11			SAFETY							
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		0.00		2681.15		0.00		2681.15	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		4268.97		0.00		4268.97
SALARY -	0.00	0.00	0.00	0.00	173.32	4268.97	0.00	0.00	173.32	4268.97
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	79.13	0.00	0.00	0.00	79.13
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	2.56	2.54	0.00	0.00	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	90.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	47.48	0.00	0.00	0.00	47.48
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	466.60	192.11	0.00	0.00	466.60	192.11
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	72.91	0.00	0.00	0.00	72.91
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	3813.95	501.52	0.00	0.00	3813.95	501.52
STATE W/H -	0.00	0.00	0.00	0.00	3813.95	188.79	0.00	0.00	3813.95	188.79
FICA -	0.00	0.00	0.00	0.00	4096.06	253.95	0.00	0.00	4096.06	253.95
MEDICARE -	0.00	0.00	0.00	0.00	4096.06	59.39	0.00	0.00	4096.06	59.39
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -12 BUILDING & ZONING										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
0 CHECK(S)			0 CHECK(S)		13 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		14568.42		0.00		14568.42
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		21312.08		0.00		21312.08
SALARY -	0.00	0.00	0.00	0.00	866.61	18695.58	0.00	0.00	866.61	18695.58
HOURLY PAY -	0.00	0.00	0.00	0.00	166.00	2291.50	0.00	0.00	166.00	2291.50
WC ED -	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
AUX COOR -	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	33.29	0.00	0.00	0.00	33.29
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	8.96	8.89	0.00	0.00	8.96	8.89
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	284.88	0.00	0.00	0.00	284.88
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00
I.M.R.F -	0.00	0.00	0.00	0.00	2296.18	945.37	0.00	0.00	2296.18	945.37
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	29.18	0.00	0.00	0.00	29.18
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	19841.71	2257.60	0.00	0.00	19841.71	2257.60
STATE W/H -	0.00	0.00	0.00	0.00	19841.71	973.19	0.00	0.00	19841.71	973.19
FICA -	0.00	0.00	0.00	0.00	21062.08	1305.84	0.00	0.00	21062.08	1305.84
MEDICARE -	0.00	0.00	0.00	0.00	21062.08	305.42	0.00	0.00	21062.08	305.42
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -13 PUBLIC WORKS										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS - 0 CHECK(S)			0 CHECK(S)		29 CHECK(S)		0 CHECK(S)		29 CHECK(S)	
NET - 0.00			0.00		56739.40		0.00		56739.40	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		88884.17		0.00		88884.17
SALARY -	0.00	0.00	0.00	0.00	2513.15	69244.62	0.00	0.00	2513.15	69244.62
CALL OUT -	0.00	0.00	0.00	0.00	62.00	2726.55	0.00	0.00	62.00	2726.55
RANK DIFF -	0.00	0.00	0.00	0.00	4.00	3.00	0.00	0.00	4.00	3.00
CDL LIC -	0.00	0.00	0.00	0.00	96.00	48.00	0.00	0.00	96.00	48.00
SHIF/DIF2 -	0.00	0.00	0.00	0.00	80.00	12.00	0.00	0.00	80.00	12.00
CLOTHING -	0.00	0.00	0.00	0.00	0.00	16850.00	0.00	0.00	0.00	16850.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	16.64	16.51	0.00	0.00	16.64	16.51
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	935.00	0.00	0.00	0.00	935.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	598.00	0.00	0.00	0.00	598.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	712.20	0.00	0.00	0.00	712.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	0.00	0.00	9715.07	3999.81	0.00	0.00	9715.07	3999.81
PAINTER DUE-	0.00	0.00	0.00	0.00	0.00	119.84	0.00	0.00	0.00	119.84
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	589.85	0.00	0.00	0.00	589.85
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	772.18	0.00	0.00	0.00	772.18
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PNTRS ADMIN-	0.00	0.00	0.00	0.00	0.00	4.34	0.00	0.00	0.00	4.34
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	84754.36	13288.53	0.00	0.00	84754.36	13288.53
STATE W/H -	0.00	0.00	0.00	0.00	84754.36	4178.83	0.00	0.00	84754.36	4178.83
FICA -	0.00	0.00	0.00	0.00	88884.17	5510.83	0.00	0.00	88884.17	5510.83
MEDICARE -	0.00	0.00	0.00	0.00	88884.17	1288.85	0.00	0.00	88884.17	1288.85
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -14 ** INVALID DEPT **										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)		
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 15 -01 CINEMA

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET -		0.00		0.00		5050.51		0.00		5050.51	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		6828.12		0.00		6828.12
SALARY -		0.00	0.00	0.00	0.00	173.34	4808.85	0.00	0.00	173.34	4808.85
HOURLY PAY -		0.00	0.00	0.00	0.00	240.90	2019.27	0.00	0.00	240.90	2019.27
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -		0.00	0.00	0.00	0.00	525.61	216.40	0.00	0.00	525.61	216.40
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	6586.72	698.43	0.00	0.00	6586.72	698.43
STATE W/H -		0.00	0.00	0.00	0.00	6586.72	317.35	0.00	0.00	6586.72	317.35
FICA -		0.00	0.00	0.00	0.00	6803.12	421.79	0.00	0.00	6803.12	421.79
MEDICARE -		0.00	0.00	0.00	0.00	6803.12	98.64	0.00	0.00	6803.12	98.64
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 70 -55 PAYROLL										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS - 0 CHECK(S)		0 CHECK(S)		31 CHECK(S)		0 CHECK(S)		31 CHECK(S)		
NET - 0.00		0.00		56260.93		0.00		56260.93		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		87097.37		0.00		87097.37
SALARY -	0.00	0.00	0.00	0.00	2647.81	82667.75	0.00	0.00	2647.81	82667.75
OVERTIME PA-	0.00	0.00	0.00	0.00	69.00	3063.63	0.00	0.00	69.00	3063.63
CALL OUT -	0.00	0.00	0.00	0.00	4.00	191.10	0.00	0.00	4.00	191.10
RANK DIFF -	0.00	0.00	0.00	0.00	192.00	438.40	0.00	0.00	192.00	438.40
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	257.00	102.80	0.00	0.00	257.00	102.80
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	368.00	276.01	0.00	0.00	368.00	276.01
SUN PREM -	0.00	0.00	0.00	0.00	72.00	103.04	0.00	0.00	72.00	103.04
LIC CERT -	0.00	0.00	0.00	0.00	0.00	583.44	0.00	0.00	0.00	583.44
DECLINE -	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
NO PAY -	0.00	0.00	0.00	0.00	24.00	628.80-	0.00	0.00	24.00	628.80-
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	1050.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	93.58	0.00	0.00	0.00	93.58
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	167.21	0.00	0.00	0.00	167.21
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	79.58	0.00	0.00	0.00	79.58
ST FARM INS-	0.00	0.00	0.00	0.00	28.16	27.94	0.00	0.00	28.16	27.94
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	465.00	0.00	0.00	0.00	465.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	2125.25	0.00	0.00	0.00	2125.25
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	378.42	0.00	0.00	0.00	378.42
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	175.60	0.00	0.00	0.00	175.60
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	75.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	9519.73	3919.38	0.00	0.00	9519.73	3919.38
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	245.84	0.00	0.00	0.00	245.84
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	134.99	0.00	0.00	0.00	134.99
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00	0.00	74.85
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	81212.39	11119.20	0.00	0.00	81212.39	11119.20
STATE W/H -	0.00	0.00	0.00	0.00	81212.39	3937.27	0.00	0.00	81212.39	3937.27

FICA	-	0.00	0.00	0.00	0.00	85847.37	5322.56	0.00	0.00	85847.37	5322.56
MEDICARE	-	0.00	0.00	0.00	0.00	85847.37	1244.77	0.00	0.00	85847.37	1244.77
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS - 0 CHECK(S)			0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET - 0.00			0.00		1601.07		0.00		1601.07	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		2755.02		0.00		2755.02
SALARY -	0.00	0.00	0.00	0.00	86.66	2705.82	0.00	0.00	86.66	2705.82
LIC CERT -	0.00	0.00	0.00	0.00	0.00	49.20	0.00	0.00	0.00	49.20
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
ST FARM INS-	0.00	0.00	0.00	0.00	1.28	1.27	0.00	0.00	1.28	1.27
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	75.75	0.00	0.00	0.00	75.75
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	301.12	123.98	0.00	0.00	301.12	123.98
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	2406.04	400.00	0.00	0.00	2406.04	400.00
STATE W/H -	0.00	0.00	0.00	0.00	2406.04	119.10	0.00	0.00	2406.04	119.10
FICA -	0.00	0.00	0.00	0.00	2730.02	169.26	0.00	0.00	2730.02	169.26
MEDICARE -	0.00	0.00	0.00	0.00	2730.02	39.59	0.00	0.00	2730.02	39.59
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		249 CHECK(S)		0 CHECK(S)		249 CHECK(S)
NET -	0.00		0.00		416447.53		0.00		416447.53

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		0.00		641607.73		0.00		641607.73
SALARY	-	0.00	0.00	0.00	19762.31	580643.38	0.00	0.00	19762.31	580643.38
HOURLY PAY	-	0.00	0.00	0.00	500.15	5080.08	0.00	0.00	500.15	5080.08
SHORT/CHG	-	0.00	0.00	0.00	84.00	2783.42	0.00	0.00	84.00	2783.42
REIM OT	-	0.00	0.00	0.00	31.00	1575.40	0.00	0.00	31.00	1575.40
TIF ADMIN	-	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
OVERTIME PA-	0.00	0.00	0.00	0.00	124.00	5657.16	0.00	0.00	124.00	5657.16
COURT TIME	-	0.00	0.00	0.00	2.00	134.79	0.00	0.00	2.00	134.79
CALL OUT	-	0.00	0.00	0.00	132.25	5644.56	0.00	0.00	132.25	5644.56
C O R	-	0.00	0.00	0.00	140.00	6300.00	0.00	0.00	140.00	6300.00
RANK DIFF	-	0.00	0.00	0.00	1469.00	3197.16	0.00	0.00	1469.00	3197.16
SHIF/DIFF2	-	0.00	0.00	0.00	257.00	102.80	0.00	0.00	257.00	102.80
SHIF/DIFF3	-	0.00	0.00	0.00	368.00	276.01	0.00	0.00	368.00	276.01
CDL LIC	-	0.00	0.00	0.00	96.00	48.00	0.00	0.00	96.00	48.00
DISPATCH 2	-	0.00	0.00	0.00	240.00	240.00	0.00	0.00	240.00	240.00
SHIF/DIF2	-	0.00	0.00	0.00	80.00	12.00	0.00	0.00	80.00	12.00
SUN PREM	-	0.00	0.00	0.00	72.00	103.04	0.00	0.00	72.00	103.04
SHIF/DIFF3	-	0.00	0.00	0.00	1121.00	728.65	0.00	0.00	1121.00	728.65
LIC CERT	-	0.00	0.00	0.00	0.00	632.64	0.00	0.00	0.00	632.64
WC ED	-	0.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	475.00
INJURED	-	0.00	0.00	0.00	0.00	538.62	0.00	0.00	0.00	538.62
EMA COOR	-	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
AUX COOR	-	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
DECLINE	-	0.00	0.00	0.00	0.00	1800.00	0.00	0.00	0.00	1800.00
CLOTHING	-	0.00	0.00	0.00	0.00	16850.00	0.00	0.00	0.00	16850.00
COLLEGE IN	-	0.00	0.00	0.00	0.00	9711.00	0.00	0.00	0.00	9711.00
NO PAY	-	0.00	0.00	0.00	24.00	628.80	0.00	0.00	24.00	628.80
MILITARY LV-	0.00	0.00	0.00	0.00	0.00	1428.50	0.00	0.00	0.00	1428.50
CEU HOURS	-	0.00	0.00	0.00	2.50	108.56	0.00	0.00	2.50	108.56
TUTION FR	-	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	4000.00	0.00	0.00	0.00	4000.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	175.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	350.00
PBPA CHIEF	-	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	1568.47	0.00	0.00	0.00	1568.47
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	764.26	0.00	0.00	0.00	764.26
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	300.06	0.00	0.00	0.00	300.06
ST FARM INS-	0.00	0.00	0.00	0.00	168.96	167.64	0.00	0.00	168.96	167.64
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	7352.42	0.00	0.00	0.00	7352.42
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	2201.00	0.00	0.00	0.00	2201.00
PBPA LABOR	-	0.00	0.00	0.00	0.00	2597.00	0.00	0.00	0.00	2597.00
AFSCME 31	-	0.00	0.00	0.00	0.00	1187.00	0.00	0.00	0.00	1187.00
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	935.00	0.00	0.00	0.00	935.00

LABORER 397-	0.00	0.00	0.00	0.00	0.00	598.00	0.00	0.00	0.00	598.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	454.13	0.00	0.00	0.00	454.13
FRINGE BFTS-	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	108.33	0.00	0.00	0.00	108.33
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	1118.42	0.00	0.00	0.00	1118.42
RELIEF&WEL2-	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	196.00	0.00	0.00	0.00	196.00
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	3533.63	0.00	0.00	0.00	3533.63
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	1425.13	0.00	0.00	0.00	1425.13
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	9.64	0.00	0.00	0.00	9.64
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	4.65	0.00	0.00	0.00	4.65
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	476.67	0.00	0.00	0.00	476.67
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	289.17	0.00	0.00	0.00	289.17
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	448.84	0.00	0.00	0.00	448.84
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	1840.00	0.00	0.00	0.00	1840.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	30593.50	12595.75	0.00	0.00	30593.50	12595.75
POL PENSION-	0.00	0.00	0.00	0.00	0.00	16398.76	0.00	0.00	0.00	16398.76
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	16024.50	0.00	0.00	0.00	16024.50
PAINTER DUE-	0.00	0.00	0.00	0.00	0.00	119.84	0.00	0.00	0.00	119.84
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	939.86	0.00	0.00	0.00	939.86
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	772.18	0.00	0.00	0.00	772.18
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	935.36	0.00	0.00	0.00	935.36
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	354.34	0.00	0.00	0.00	354.34
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	136.38	0.00	0.00	0.00	136.38
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	25.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	223.33	0.00	0.00	0.00	223.33
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PNTRS ADMIN-	0.00	0.00	0.00	0.00	0.00	4.34	0.00	0.00	0.00	4.34
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	595939.48	86899.92	0.00	0.00	595939.48	86899.92
STATE W/H -	0.00	0.00	0.00	0.00	595939.48	29171.69	0.00	0.00	595939.48	29171.69
FICA -	0.00	0.00	0.00	0.00	285281.86	17687.53	0.00	0.00	285281.86	17687.53
MEDICARE -	0.00	0.00	0.00	0.00	628303.44	9110.46	0.00	0.00	628303.44	9110.46
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

SELECTION CRITERIA

PAYROLL NUMBER:	01-City of Granite City	TOTAL PAGE ONLY:	YES
SEQUENCE:	Department	DETAIL RECORDS	NO
EMPLOYEE NUMBER:	0000 THRU 9999	QUARTERLY TOTALS:	NO
REPORT DATES:	9/01/2017 THRU 9/15/2017	CHECK TYPE:	Both
DEPT NUMBER:	ALL	DIRECT DEPOSITS:	Include

** END OF REPORT **